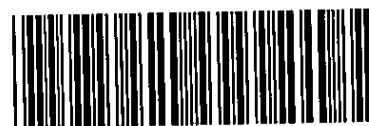


202

Registered number
6389495

Sentient Systems Ltd
Abbreviated Accounts
For the Period 3 October 2007 to
30 September 2008

FRIDAY



AONWBBTW

A12

24/07/2009

115

COMPANIES HOUSE

Sentient Systems Ltd
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	5,161
Current assets		
Debtors		57,619
Cash at bank and in hand		77,111
		<u>134,730</u>
Creditors: amounts falling due within one year		(85,960)
Net current assets		<u>48,770</u>
Net assets		<u>53,931</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		52,931
Shareholders' funds		<u>53,931</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

M A Collins
 Director



Approved by the board on 20 July 2009

Sentient Systems Ltd
Notes to the Abbreviated Accounts
for the period ended 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers. In accordance with UIFT 40 turnover also includes the sales value of any unbilled work in progress at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and equipment	25% reducing balance
------------------------	----------------------

Deferred taxation

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions of events have occurred at that date that will result in an obligation to pay more tax, where in the opinion of the directors it is material and with the following exception:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying differences can be deducted.

Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse, based on tax rates and laws enacted or substantially enacted at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets	£
Cost	
Additions	6,881
At 30 September 2008	<u>6,881</u>
Depreciation	
Charge for the period	1,720
At 30 September 2008	<u>1,720</u>
Net book value	
At 30 September 2008	<u>5,161</u>

Sentient Systems Ltd
Notes to the Abbreviated Accounts
for the period ended 30 September 2008

3 Share capital

		2008
Authorised:		£
Ordinary shares of £1 each		<u>1,000</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1,000	<u>1,000</u>

1000 ordinary shares of £1 each were issued at par during the period yielding £1000.

4 Transactions with directors

The company provided a loan to Mr M A Collins, one of its directors, during the year. The relevant figures are as follows:-start of year £nil; end of year £41,583; maximum during year £41,583.