
SEJO COMPUTING LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2010

TUESDAY



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COMPANIES HOUSE

SEJO COMPUTING LIMITED

COMPANY INFORMATION

DIRECTORS	S J Oates S E Oates
COMPANY SECRETARY	S E Oates
COMPANY NUMBER	3056984
REGISTERED OFFICE	5 Oakwood Drive Iwerne Minster Blandford Dorset DT11 8QT
ACCOUNTANTS	Gillett & Co Chartered Certified Accountants 3 Longmead Shaftesbury Dorset SP7 8PL

SEJO COMPUTING LIMITED

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SEJO COMPUTING LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 5 APRIL 2010**

The directors present their report and the financial statements for the year ended 5 April 2010

PRINCIPAL ACTIVITIES

The company's principal activities continued to be that of computer consultants

DIRECTORS

The directors who served during the year and their interests in the company's issued share capital were

	ordinary shares of £1 each	
	5/4/10	6/4/09
S J Oates	18	18
S E Oates	18	18

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 30 October 2010 and signed on its behalf

S. E. Oates

S E Oates
Secretary

SEJO COMPUTING LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 5 APRIL 2010**

	Note	2010 £	2009 £
TURNOVER	1	71,680	71,805
Administrative expenses		(50,480)	(50,892)
OPERATING PROFIT	2	21,200	20,913
Interest receivable		-	79
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		21,200	20,992
Tax on profit on ordinary activities	4	(8,712)	-
PROFIT FOR THE FINANCIAL YEAR	9	12,488	20,992

The notes on pages 4 to 6 form part of these financial statements

SEJO COMPUTING LIMITED
REGISTERED NUMBER: 3056984

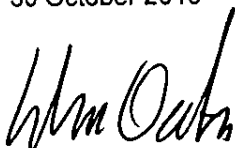
BALANCE SHEET
AS AT 5 APRIL 2010

	Note	£	2010	£	£	2009	£
FIXED ASSETS							
TANGIBLE FIXED ASSETS	5			706			941
CURRENT ASSETS							
Debtors	6	5,549			4,700		
Cash at bank		6,041			1,994		
			11,590			6,694	
CREDITORS: amounts falling due within one year	7	(10,848)			(6,875)		
NET CURRENT ASSETS/(LIABILITIES)				742			(181)
TOTAL ASSETS LESS CURRENT LIABILITIES				1,448			760
CAPITAL AND RESERVES							
Called up share capital	8			36			36
Profit and loss account	9			1,412			724
SHAREHOLDERS' FUNDS				1,448			760

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 October 2010.



S J Oates
Director

The notes on pages 4 to 6 form part of these financial statements

SEJO COMPUTING LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 25% reducing balance

2. OPERATING PROFIT

The operating profit is stated after charging

	2010 £	2009 £
Depreciation of tangible fixed assets - owned by the company	235	313

3. DIRECTORS' REMUNERATION

	2010 £	2009 £
Aggregate emoluments	50,425	50,748

4. TAXATION

	2010 £	2009 £
Analysis of tax charge in the year		
UK corporation tax charge on profit for the year	4,391	-
Adjustments in respect of prior periods	4,321	-
Tax on profit on ordinary activities	8,712	-

SEJO COMPUTING LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2010**

4 TAXATION (continued)

There were no factors that affected the tax charge for the year which has been calculated on the profits on ordinary activities before tax at the standard rate of corporation tax in the UK of 21% (2009 - 21%)

There were no factors that may affect future tax charges

5. TANGIBLE FIXED ASSETS

	Furniture, fittings and equipment £
Cost	
At 6 April 2009 and 5 April 2010	5,695
Depreciation	
At 6 April 2009	4,754
Charge for the year	235
	4,989
At 5 April 2010	
Net book value	
At 5 April 2010	706
At 5 April 2009	941

6 DEBTORS

	2010 £	2009 £
Trade debtors	5,549	4,700

**7. CREDITORS:
Amounts falling due within one year**

	2010 £	2009 £
Corporation tax	4,391	-
Social security and other taxes	3,657	4,804
Other creditors	2,800	2,071
	10,848	6,875

SEJO COMPUTING LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2010**

8. SHARE CAPITAL

	2010	2009
	£	£
Allotted, called up and fully paid		
36 ordinary shares of £1 each	36	36

9 RESERVES

	Profit and loss account £
At 6 April 2009	724
Profit for the year	12,488
Dividends Equity capital	(11,800)
	1,412
At 5 April 2010	

10. DIVIDENDS

	2010	2009
	£	£
Dividends paid on equity capital	11,800	23,000