

# **SENIOR COMMUNICATIONS LIMITED**

**Company Registration Number:  
04688334 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# SENIOR COMMUNICATIONS LIMITED

## Company Information for the Period Ended 31st March 2013

<b>Director:</b>	Jocelyn Ann Senior George Edward Sim
<b>Company secretary:</b>	George Edward Sim
<b>Registered office:</b>	9 Elborough Street London  SW18 5DP
<b>Company Registration Number:</b>	04688334 (England and Wales)

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# SENIOR COMMUNICATIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:		-	70
<b>Total fixed assets:</b>		<u>-</u>	<u>70</u>
<b>Current assets</b>			
Debtors:	5	2,767	2,480
Cash at bank and in hand:		10,969	9,760
<b>Total current assets:</b>		<u>13,736</u>	<u>12,240</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		5,892	-
<b>Net current assets (liabilities):</b>		<u>7,844</u>	<u>12,240</u>
<b>Total assets less current liabilities:</b>		7,844	12,310
Creditors: amounts falling due after more than one year:		-	5,988
<b>Total net assets (liabilities):</b>		<u><u>7,844</u></u>	<u><u>6,322</u></u>

The notes form part of these financial statements

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# SENIOR COMMUNICATIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	2	2
Profit and Loss account:		7,842	6,320
<b>Total shareholders funds:</b>		<u>7,844</u>	<u>6,322</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: George Edward Sim  
Status: Director

The notes form part of these financial statements

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# **SENIOR COMMUNICATIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents net invoiced sales net of VAT

#### **Other accounting policies**

Foreign currencies: monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the reported profit.

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# SENIOR COMMUNICATIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 5. Debtors

	2013 £	2012 £
Trade debtors:	2,767	2,480
<b>Total:</b>	<b><u>2,767</u></b>	<b><u>2,480</u></b>

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# SENIOR COMMUNICATIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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