

Registered Number 05646099

SEW ELECTRONICS LTD

Abbreviated Accounts

31 December 2011

SEW ELECTRONICS LTD

Registered Number 05646099

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	8,769	10,935
Total fixed assets		8,769	10,935
Current assets			
Stocks		150	150
Debtors		5,866	8,737
Cash at bank and in hand		17,263	1,387
Total current assets		23,279	10,274
Creditors: amounts falling due within one year		(14,682)	(8,104)
Net current assets		8,597	2,170
Total assets less current liabilities		17,366	13,105
Creditors: amounts falling due after one year		(3,606)	(5,985)
Total net Assets (liabilities)		13,760	7,120
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,759	7,119
Shareholders funds		13,760	7,120

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 March 2012

And signed on their behalf by:

Mr S Hooley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

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 April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	16,101
additions	595
disposals	
revaluations	
transfers	
At 31 December 2011	<u>16,696</u>

Depreciation	
At 31 December 2010	5,166
Charge for year	2,761
on disposals	
At 31 December 2011	<u>7,927</u>

Net Book Value	
At 31 December 2010	10,935
At 31 December 2011	<u>8,769</u>

2 Ultimate Controlling Party

The controlling party is Mr S Hooley by virtue of his ownership of 100% of the issued share capital in the company.