

REGISTERED NUMBER: 1836038

Abbreviated Accounts
for the Year Ended 31 March 2012
for
Sensair Limited



Sensair Limited

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for the Year Ended 31 March 2012

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Sensair Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

R A Cranford
M Cranford
P Duckling FCCA
E J Davison

SECRETARY:

Mrs J M Davison

REGISTERED OFFICE:

Stathe Road
Burrowbridge
Somerset
TA7 0RY

REGISTERED NUMBER.

1836038

ACCOUNTANTS:

B2O Limited
Charwell House
Wilsom Road
Alton
Hampshire
GU34 2PP

Sensair Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		55,042		14,368
CURRENT ASSETS					
Stocks		320,650		417,603	
Debtors		1,751		412,143	
Cash at bank		-		26,441	
		322,401		856,187	
CREDITORS					
Amounts falling due within one year		(364,160)		131,842	
NET CURRENT ASSETS			686,561		724,345
TOTAL ASSETS LESS CURRENT LIABILITIES			741,603		738,713
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			741,453		738,563
SHAREHOLDERS' FUNDS			741,603		738,713

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

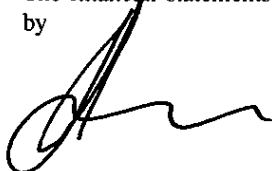
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 December 2012 and were signed on its behalf by



E J Davison - Director

The notes form part of these abbreviated accounts

Sensair Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 15% on cost
Plant and machinery	- 15% on cost
Fixtures and fittings	- 33% on cost
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	144,404
Additions	50,819
Disposals	(14,157)
	<hr/>
At 31 March 2012	181,066
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DEPRECIATION	
At 1 April 2011	130,036
Charge for year	10,145
Eliminated on disposal	(14,157)
	<hr/>
At 31 March 2012	126,024
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NET BOOK VALUE	
At 31 March 2012	55,042
	<hr/>
At 31 March 2011	14,368
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 12	31 3 11
			£	£
150	Ordinary	£1	150	150
			<hr/>	<hr/>