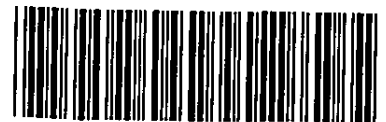


Abbreviated Accounts  
for the Year Ended 31 March 2013  
for  
Sensair Limited

THURSDAY



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COMPANIES HOUSE

**Sensair Limited**

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**for the Year Ended 31 March 2013**

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**Sensair Limited**

**Company Information**  
**for the Year Ended 31 March 2013**

**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:**

01836038

**ACCOUNTANTS:**

B2O Limited  
Charwell House  
Wilsom Road  
Alton  
Hampshire  
GU34 2PP

**Sensair Limited**

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		69,217		55,042
<b>CURRENT ASSETS</b>					
Stocks		449,239		320,650	
Debtors		474,191		513,940	
Cash at bank		13,640		-	
		937,070		834,590	
<b>CREDITORS</b>					
Amounts falling due within one year		238,287		148,029	
<b>NET CURRENT ASSETS</b>			698,783		686,561
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			768,000		741,603
<b>CREDITORS</b>					
Amounts falling due after more than one year			8,527		-
<b>NET ASSETS</b>			759,473		741,603
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		150		150
Profit and loss account			759,323		741,453
<b>SHAREHOLDERS' FUNDS</b>			759,473		741,603

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

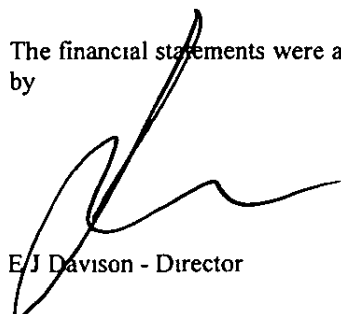
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

**Sensair Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2013**

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 11 September 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'E J Davison', written over the text 'The financial statements were approved by the Board of Directors on 11 September 2013 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 2013**

**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 £
<b>COST</b>	
At 1 April 2012	181,066
Additions	26,463
Disposals	(17,500)
At 31 March 2013	<u>190,029</u>
<b>DEPRECIATION</b>	
At 1 April 2012	126,024
Charge for year	12,288
Eliminated on disposal	(17,500)
At 31 March 2013	<u>120,812</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>69,217</u>
At 31 March 2012	<u>55,042</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
150	Ordinary		<u>150</u>	<u>150</u>