

Company Registration No. 03036690 (England and Wales)

SEND LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

FRIDAY



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28/09/2012

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COMPANIES HOUSE

SEND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

| | Notes | 2011 CHF | CHF | 2010 CHF | CHF |
|--|-------|-------------|-----------------|-------------|-----------------|
| Current assets | | | | | |
| Cash at bank and in hand | | 698 | | 2,836 | |
| Creditors: amounts falling due within one year | | (17,774) | | (16,635) | |
| Total assets less current liabilities | | | <u>(17,076)</u> | | <u>(13,799)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 2,380 | | 2,380 |
| Profit and loss account | | | (19,456) | | (16,179) |
| Shareholders' funds | | | <u>(17,076)</u> | | <u>(13,799)</u> |

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

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 the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

29 SEP 2012

Approved by the Board and authorised for issue on


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Kremano Financial Limited
Director

Company Registration No. 03036690

SEND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements are prepared on the basis of going concern, which assumes that the company will be in operational existence for the foreseeable future. This depends upon the continued support of the shareholders who have undertaken to provide such support to enable the company to meet its debts as and when they fall due. The financial statements do not include any adjustments that would result if such support was withdrawn.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents commission receivable in the respect of agency fees.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into CHF at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

| | | |
|---|-------------|-------------|
| 2 Share capital | 2011 | 2010 |
| | CHF | CHF |
| Allotted, called up and fully paid | | |
| 1,000 Ordinary shares of £1 each | 2,380 | 2,380 |