

Company Registration No. 03036690 (England and Wales)

**SEND LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

MONDAY



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30/09/2013

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COMPANIES HOUSE

# SEND LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012		2011	
		CHF	CHF	CHF	CHF
<b>Current assets</b>					
Cash at bank and in hand		5,951		698	
Creditors: amounts falling due within one year		(23,199)		(17,774)	
<b>Total assets less current liabilities</b>			<u>(17,248)</u>		<u>(17,076)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2,380		2,380
Profit and loss account			(19,628)		(19,456)
<b>Shareholders' funds</b>			<u>(17,248)</u>		<u>(17,076)</u>

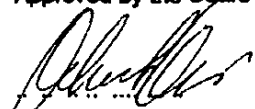
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2008 relating to small companies.

### Directors' responsibilities.

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on ... 30 SEP 2013

  
Kremano Financial Limited  
Director O. Govi

Company Registration No. 03036690

# SEND LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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### 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	2012 CHF	2011 CHF
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	2,380	2,380