

REGISTERED NUMBER: 04485112 (England and Wales)

SEQUOIA ORGANISATION LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

Newby Crouch
Chartered Accountants
Ember House
35-37 Creek Road
East Molesey
Surrey
KT8 9BE

FRIDAY



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COMPANIES HOUSE

SEQUOIA ORGANISATION LTD

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SEQUOIA ORGANISATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2009

DIRECTORS:

J G I G Claeys
E Sicking

SECRETARY:

E Sicking

REGISTERED OFFICE:

18 Mayford Road
London
SW12 8SD

REGISTERED NUMBER:

04485112 (England and Wales)

ACCOUNTANTS:

Newby Crouch
Chartered Accountants
Ember House
35-37 Creek Road
East Molesey
Surrey
KT8 9BE

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
SEQUOIA ORGANISATION LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 August 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 August 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

**Newby Crouch
Chartered Accountants
Ember House
35-37 Creek Road
East Molesey
Surrey
KT8 9BE**

27 May 2010

SEQUOIA ORGANISATION LTD
ABBREVIATED BALANCE SHEET
31 AUGUST 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,250	1,803
CURRENT ASSETS			
Debtors		14,000	3,464
Cash at bank		68,835	77,255
		<u>82,835</u>	<u>80,719</u>
CREDITORS			
Amounts falling due within one year		<u>34,282</u>	<u>37,907</u>
NET CURRENT ASSETS		<u>48,553</u>	<u>42,812</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,803</u>	<u>44,615</u>
CAPITAL AND RESERVES			
Called up share capital	3	26	26
Share premium		5,974	5,974
Profit and loss account		<u>44,803</u>	<u>38,615</u>
SHAREHOLDERS' FUNDS		<u>50,803</u>	<u>44,615</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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 25 May 2010 and were signed on its behalf by:



E Sicking - Director

The notes form part of these abbreviated accounts

SEQUOIA ORGANISATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Deferred taxation is provided in accordance with Financial Reporting Standard Number 19.

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 September 2008	21,512
Additions	1,790
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At 31 August 2009	23,302
	<hr/>
DEPRECIATION	
At 1 September 2008	19,709
Charge for year	1,343
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At 31 August 2009	21,052
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NET BOOK VALUE	
At 31 August 2009	2,250
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At 31 August 2008	1,803
	<hr/>

SEQUOIA ORGANISATION LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2009**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
26	Ordinary	£1	<u>26</u>	<u>26</u>