

Company Registration No. 04485112 (England and Wales)

SEQUOIA ORGANISATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

SEQUOIA ORGANISATION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SEQUOIA ORGANISATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		49,905		3,304
Current assets					
Debtors		30,754		16,512	
Cash at bank and in hand		147,667		229,550	
		178,421		246,062	
Creditors: amounts falling due within one year		(156,469)		(146,927)	
Net current assets			21,952		99,135
Total assets less current liabilities			71,857		102,439
			71,857		102,439
Capital and reserves					
Called up share capital	3		26		26
Share premium account			5,974		5,974
Profit and loss account			65,857		96,439
Shareholders' funds			71,857		102,439

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 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 for issue on 30 May 2017

E Sicking-Bressler
Director

Company Registration No. 04485112

SEQUOIA ORGANISATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	20% SLM
Fixtures, fittings & equipment	25% SLM

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2015	45,887
Additions	61,315
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At 31 August 2016	107,202
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Depreciation	
At 1 September 2015	42,583
Charge for the year	14,714
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At 31 August 2016	57,297
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Net book value	
At 31 August 2016	49,905
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At 31 August 2015	3,304
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
26 Ordinary of £1 each	26	26
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