

Registered Number 05068304

SENSORY INTEGRATION NETWORK (UK AND IRELAND) LIMITED

Abbreviated Accounts

31 March 2012

SENSORY INTEGRATION NETWORK (UK AND IRELAND) LIMITED
Registered Number 05068304
Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	14,350	1,548
Total fixed assets		14,350	1,548
Current assets			
Stocks		8,500	4,500
Debtors		31,343	47,075
Cash at bank and in hand		356,902	294,981
Total current assets		396,745	346,556
Creditors: amounts falling due within one year		(233,791)	(131,243)
Net current assets		162,954	215,313
Total assets less current liabilities		177,304	216,861
Creditors: amounts falling due after one year		(182,175)	(182,175)
Total net Assets (liabilities)		(4,871)	34,686
Capital and reserves			
Profit and loss account		(4,871)	34,686
Shareholders funds		(4,871)	34,686

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 September 2012

And signed on their behalf by:

Ms SK Cousins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

The Turnover shown in the income and expenditure account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	2,602
additions	13,450
disposals	
revaluations	
transfers	
At 31 March 2012	<u>16,052</u>

Depreciation	
At 31 March 2011	1,054
Charge for year	648
on disposals	
At 31 March 2012	<u>1,702</u>

Net Book Value	
At 31 March 2011	1,548
At 31 March 2012	<u>14,350</u>

2 Company limited by Guarantee

The company is limited by guarantee not share capital. On dissolution any surplus remaining must be transferred to a similar organisation.