

**REGISTERED NUMBER**  
05068304  
England and Wales

**SENSORY INTEGRATION NETWORK (UK AND IRELAND) LIMITED**

**(A company limited by guarantee)**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2010**

TUESDAY



A03 \*ARAYMQI3\* 04/01/2011 128  
COMPANIES HOUSE

**SENSORY INTEGRATION NETWORK (UK AND IRELAND) LIMITED**

**ABBREVIATED BALANCE SHEET**

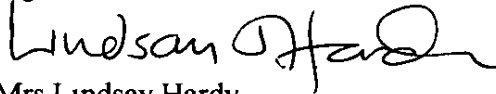
**AS AT 31<sup>ST</sup> MARCH 2010**

For the financial year ended 31<sup>st</sup> March 2010 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 responsibility for ensuring that the company keeps accounting records which comply with section 396 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

Signed on behalf of the Board of Directors



Mrs Lindsay Hardy

Director

Approved by the Board 20<sup>th</sup> December 2010

**Company Registration No. 05068304**

# **SENSORY INTEGRATION NETWORK (UK AND IRELAND) LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2010**

### **1. ACCOUNTING POLICIES**

#### **(a) Basis of Accounting**

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

#### **(b) Cash Flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard 1 "Cash Flow Statements"

#### **(c) Income**

The income represents monies receivable

#### **(d) 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

Office Equipment	10% and 33% Reducing Balance Method
------------------	-------------------------------------

#### **(e) Foreign Currency Translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are recorded at the average rate for the year All differences are taken to the income and expenditure account

**SENSORY INTEGRATION NETWORK (UK AND IRELAND) LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2010**

**2. TANGIBLE FIXED ASSETS**

	<b>Office Equipment £</b>
<b>Cost</b>	
At 1 <sup>st</sup> April 2009	-
Additions	981
	<hr/>
At 31 <sup>st</sup> March 2010	981
	<hr/>
<b>Depreciation</b>	
At 1 <sup>st</sup> April 2009	-
Charge for year	310
	<hr/>
At 31 <sup>st</sup> March 2010	310
	<hr/>
<b>Net Book Values</b>	
At 31 <sup>st</sup> March 2010	671
	<hr/>
At 31 <sup>st</sup> March 2009	-
	<hr/>

# SENSORY INTEGRATION NETWORK (UK AND IRELAND) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31<sup>ST</sup> MARCH 2010

	Notes	2010	2009 £
<b>FIXED ASSETS</b>			
Tangible Fixed Assets	2	671	-
<b>CURRENT ASSETS</b>			
Stock	4500	-	-
Debtors	38330	-	-
Cash at bank and in hand	304397	-	-
		347227	-
<b>CREDITORS:</b> amounts falling due within one year	(160161)	-	-
<b>NET CURRENT ASSETS</b>		187066	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		187737	-
<b>CREDITORS:</b> amounts falling due after more than one year	(182175)	-	-
<b>NET ASSETS</b>		5562	-
<b>RESERVES</b>			
Surplus carried forward		5562	-