

REGISTERED NUMBER: 06539484 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 June 2011
for
SCENTRICS INFORMATION SECURITY
TECHNOLOGIES LIMITED

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**SCENTRICS INFORMATION SECURITY
TECHNOLOGIES LIMITED**

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for the Year Ended 30 June 2011**

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**SCENTRICS INFORMATION SECURITY
TECHNOLOGIES LIMITED**

**Report of the Directors
for the Year Ended 30 June 2011**

The directors present their report with the financial statements of the company for the year ended 30 June 2011

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the development of secure communication technology

REVIEW OF BUSINESS

The negative balance sheet at 30 June 2011 was returned to credit during July 2011 by the issue of further Ordinary shares at a premium

DIRECTORS

The directors shown below have held office during the whole of the period from 1 July 2010 to the date of this report

G Chandrasekaran
D R Rapoport
P J Price

Other changes in directors holding office are as follows

S Burridge - resigned 16 September 2010

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD



G Chandrasekaran - Director

4 October 2011

**SCENTRICS INFORMATION SECURITY
TECHNOLOGIES LIMITED**

**Abbreviated Balance Sheet
30 June 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	15,842	11,818
CURRENT ASSETS			
Debtors		330,499	123,405
Cash at bank and in hand		106,822	221,976
		437,321	345,381
CREDITORS			
Amounts falling due within one year		479,667	31,309
NET CURRENT (LIABILITIES)/ASSETS		(42,346)	314,072
TOTAL ASSETS LESS CURRENT LIABILITIES		(26,504)	325,890
CAPITAL AND RESERVES			
Called up share capital	3	120	119
Share premium		704,550	554,624
Profit and loss account		(731,174)	(228,853)
SHAREHOLDERS' FUNDS		(26,504)	325,890

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 4 October 2011 and were signed on its behalf by


G Chandrasekaran - Director


D R Rapoport - Director

The notes form part of these abbreviated accounts

**SCENTRICS INFORMATION SECURITY
TECHNOLOGIES LIMITED**

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2011**

1 ACCOUNTING POLICIES

Accounting convention

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	15,758
Additions	9,305
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At 30 June 2011	25,063
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DEPRECIATION	
At 1 July 2010	3,940
Charge for year	5,281
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At 30 June 2011	9,221
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NET BOOK VALUE	
At 30 June 2011	15,842
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At 30 June 2010	11,818
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
119,550	Ordinary	0 001	120	119
			<hr/>	<hr/>

325 Ordinary shares of 0 001 each were allotted and fully paid for cash at par during the year