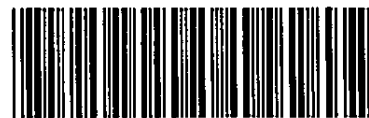


**Abbreviated Accounts**  
**for the Year Ended 31 December 2012**  
**for**  
**Sencha UK Limited**

WEDNESDAY



\*A2H536LK\*

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18/09/2013

#174

COMPANIES HOUSE

**Sencha UK Limited (Registered number 07570356)**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2012**

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**Sencha UK Limited**  
**Company Information**  
**for the Year Ended 31 December 2012**

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<b>Director.</b>	A Mishcon
<b>Registered office</b>	Fourth Floor 17 Hanover Square London W1S 1HU
<b>Registered number</b>	07570356 (England and Wales)
<b>Auditors</b>	The Norton Practice Statutory Auditor Highlands House Basingstoke Road Spencers Wood Reading Berkshire RG7 1NT

**Report of the Independent Auditors to  
Sencha UK Limited  
Under Section 449 of the Companies Act 2006**

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We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Sencha UK Limited for the year ended 31 December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

*The Norton Practice*

Anthony Campbell (Senior Statutory Auditor)  
for and on behalf of The Norton Practice  
Statutory Auditor  
Highlands House  
Basingstoke Road  
Spencers Wood  
Reading  
Berkshire  
RG7 1NT

Date *16 September 2013*

Abbreviated Balance Sheet  
31 December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		82,694	25,052
Cash at bank		44,114	-
		<u>126,808</u>	<u>25,052</u>
Creditors			
Amounts falling due within one year		(87,259)	(18,543)
Net current assets		<u>39,549</u>	<u>6,509</u>
Total assets less current liabilities		<u>39,549</u>	<u>6,509</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>38,549</u>	<u>5,509</u>
Shareholders' funds		<u>39,549</u>	<u>6,509</u>

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 director on

9/12/13

and were signed by

  
A Mishcon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2012

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)

**Turnover**

Turnover represents amounts charged to the company's parent company under a sales and marketing agreement, excluding value added tax. Turnover is recognised when costs are incurred

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 Called up share capital

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £ <u>1,000</u>	2011 £ <u>1,000</u>
1,000	Ordinary			

3 Ultimate parent company

Sencha Inc (incorporated in United States of America) is regarded by the director as being the company's ultimate parent company