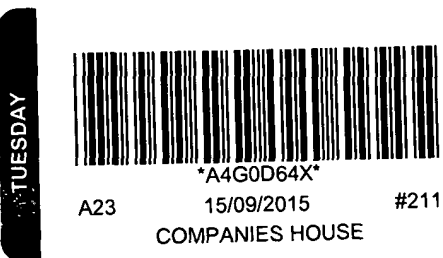


REGISTERED NUMBER: 07570356 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 December 2014
for
Sencha UK Limited



Sencha UK Limited (Registered number: 07570356)

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for the Year Ended 31 December 2014

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Sencha UK Limited
Company Information
for the Year Ended 31 December 2014

Directors:

S Uppal
A Landro

Registered office:

Fourth Floor
17 Hanover Square
London
W1S 1HU

Registered number:

07570356 (England and Wales)

Auditors:

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**

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 2014 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 directors and auditors

The directors are 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.



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:



Abbreviated Balance Sheet
31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,183	1,656
Current assets			
Debtors		154,904	151,177
Cash at bank		31,297	5,809
		<u>186,201</u>	<u>156,986</u>
Creditors			
Amounts falling due within one year		(87,402)	(89,312)
Net current assets		<u>98,799</u>	<u>67,674</u>
Total assets less current liabilities		<u>100,982</u>	<u>69,330</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>99,982</u>	<u>68,330</u>
Shareholders' funds		<u>100,982</u>	<u>69,330</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 Board of Directors on 9/11/2015 and were signed on its behalf by:

Sanjay Uppal
S Uppal - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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.

Tangible fixed assets

Tangible fixed assets are recorded at historical cost less accumulated depreciation. Cost comprises the purchase price and any costs directly attributable to bringing the asset to its working condition and location for its intended use. Depreciation is provided at the following annual rates in order to write down the cost of each asset to its estimated residual value over its estimated useful life:

Computer equipment - 3 years

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. Tangible fixed assets

	Total £
Cost	
At 1 January 2014	4,098
Additions	2,331
Disposals	(4,098)
At 31 December 2014	<u>2,331</u>
Depreciation	
At 1 January 2014	2,442
Charge for year	376
Eliminated on disposal	(2,670)
At 31 December 2014	<u>148</u>
Net book value	
At 31 December 2014	<u>2,183</u>
At 31 December 2013	<u>1,656</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. Ultimate parent company

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