Registered number
08136071

Sen Support Services Ltd

Abbreviated Accounts

31 July 2015

Sen Support Services Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Sen Support Services Ltd for the year ended 31 July 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Sen Support Services Ltd for the year ended 31 July 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Melwoods
Chartered Certified Accountants
3rd Floor, The Imex Building
575-599 Maxted Road
Hemel Hempstead
Hertfordshire
HP2 7DX

1 April 2016

Sen Support Services Ltd

Registered number: 08136071

Abbreviated Balance Sheet

as at 31 July 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		599		-
Current assets					
Debtors		15,596		10,981	
Cash at bank and in hand		31,102		20,030	
		46,698		31,011	
Creditors: amounts falling due within one year		(16,676)		(11,993)	
Net current assets			30,022		19,018
Total assets less current liabilities			30,621		19,018
Provisions for liabilities			(120)		-
Net assets			30,501		19,018
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			30,491		19,008
Shareholder's funds			30,501		19,018

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Melissa Jane Casey

Director

Approved by the board on 1 April 2016

Sen Support Services Ltd

Notes to the Abbreviated Accounts

for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	899
At 31 July 2015	899
Depreciation	
Charge for the year	300
At 31 July 2015	300
Net book value	
At 31 July 2015	599

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10