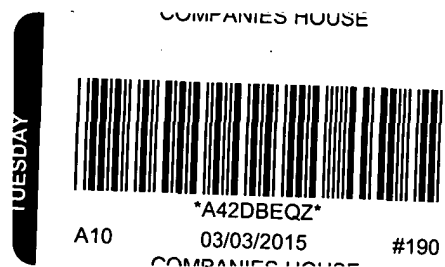


COMPANY REGISTRATION NUMBER 8291857

SENSORY ENERGY LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2014



CHD ASSOCIATES LLP

Chartered Accountants
Ground Floor
Eden Point
Three Acres Lane
Cheadle
Cheshire
SK8 6RL

SENSORY ENERGY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

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SENSORY ENERGY LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Stocks		3,500	-
Debtors		474	1
Cash at bank and in hand		1,754	70
		<u>5,728</u>	<u>71</u>
CREDITORS: Amounts falling due within one year		<u>108,578</u>	<u>36,611</u>
NET CURRENT LIABILITIES		<u>(102,850)</u>	<u>(36,540)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(102,850)</u>	<u>(36,540)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	400	1
Profit and loss account		<u>(103,250)</u>	<u>(36,541)</u>
DEFICIT		<u>(102,850)</u>	<u>(36,540)</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

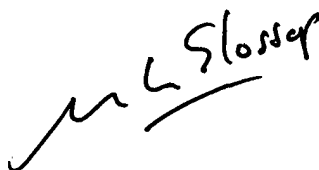
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 10 February 2015, and are signed on their behalf by:

Mr M Glossop
Director

Company Registration Number: 8291857



The notes on page 2 form part of these abbreviated accounts.

SENSORY ENERGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

1. ACCOUNTING POLICIES

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).

Turnover

The turnover shown in the profit and loss account represents amounts receivable in respect of services provided during the period

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. SHARE CAPITAL

Allotted and called up:

	2014		2013	
	No	£	No	£
Ordinary shares (2013 - 1) of £1 each	<u>400</u>	<u>400</u>	<u>1</u>	<u>1</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2014	2013
	£	£
Ordinary shares	<u>400</u>	<u>1</u>