

Registered Number 08629300

SEMA (UK) LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Cash at bank and in hand		9,492	32,592
		<u>9,492</u>	<u>32,592</u>
Creditors: amounts falling due within one year		(3,575)	(30,666)
Net current assets (liabilities)		<u>5,917</u>	<u>1,926</u>
Total assets less current liabilities		<u>5,917</u>	<u>1,926</u>
Total net assets (liabilities)		<u>5,917</u>	<u>1,926</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,817	1,826
Shareholders' funds		<u>5,917</u>	<u>1,926</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 April 2016

And signed on their behalf by:

Pervin SAGLIK, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Sales represents receivable for goods and services provided in the United Kingdom excluding value added tax

Tangible assets depreciation policy

nothing to add

Intangible assets amortisation policy

nothing to add

Valuation information and policy

nothing to add

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