

Registered Number 01785807

Sensetrade Ltd

Abbreviated Accounts

30 September 2012

Sensetrade Ltd

Registered Number 01785807

Company Information

Registered Office:

13 Lindeth Road
Silverdale
Carnford
Lancashire
LA5 0TT

Reporting Accountants:

Lymm Tax Ltd

6 Meadow View
Lymm
Cheshire
WA13 9AX

Sensetrade Ltd

Registered Number 01785807

Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
Current assets			
Debtors		170	0
Cash at bank and in hand		18,085	11,280
Total current assets		<u>18,255</u>	<u>11,280</u>
Creditors: amounts falling due within one year		(17,975)	(11,000)
Net current assets (liabilities)		280	280
Total assets less current liabilities		<u>280</u>	<u>280</u>
Total net assets (liabilities)		<u>280</u>	<u>280</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		180	180
Shareholders funds		<u>280</u>	<u>280</u>

a. For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the

Companies Act 2006 relating to small companies.

- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2013

And signed on their behalf by:

B Osbon, Director

H Hewitt, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

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

2 Tangible fixed assets

		Total
Cost		£
At 01 October 2011	-	<u>1,712</u>
At 30 September 2012	-	<u>1,712</u>
Depreciation		
At 01 October 2011	-	<u>1,712</u>
At 30 September 2012	-	<u>1,712</u>
Net Book Value		
At 30 September 2012		0
At 30 September 2011	-	<u>0</u>

3 Transactions with directors

During the year £1,930 was paid to the business run by the director Mr B Osbon in respect of services provided to the company

4 ULTIMATE PARENT COMPANY

Action Village India is regarded by the director(s) as being the company's ultimate parent company.