Registered Number 03075262

SEMANTICA LIMITED

Abbreviated Accounts

30 September 2011

SEMANTICA LIMITED **Registered Number 03075262**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12,788		13,708
Total fixed assets			12,788		13,708
Current assets					
Cash at bank and in hand		13,470		8,893	
Total current assets		13,470		8,893	
Creditors: amounts falling due within one year		(16,033)		(21,139)	
Net current assets			(2,563)		(12,246)
Total assets less current liabilities			10,225		1,462
Total net Assets (liabilities)			10,225		1,462
Capital and reserves					
Called up share capital			2		2
Profit and loss account			10,223		1,460
Shareholders funds			10,225		1,462

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 21 September 2012

And signed on their behalf by:
S Hagen, 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 2011

1 **Accounting policies**

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
Turnover represents the value, net of value added tax and discounts, 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	25.00%	Reducing Balance
Freehold Building Additions	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	38,173
additions	350
disposals	
revaluations	
transfers	
At 30 September 2011	38,523
Depreciation	
At 30 September 2010	24,465
Charge for year	1,270
on disposals	
At 30 September 2011	25,735
Net Book Value	
At 30 September 2010	13,708
At 30 September 2011	12,788