REGISTERED NUMBER: 05606537 (England and Wales)

THE SENSORY SMART CHILD LIMITED

ABBREVIATED ACCOUNTS FOR THE PERIOD 6 APRIL 2013 TO 31 MARCH 2014

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 APRIL 2013 TO 31 MARCH 2014

COMPANY INFORMATION
FOR THE PERIOD 6 APRIL 2013 TO 31 MARCH 2014

DIRECTOR:	Ms K J Holcombe
SECRETARY:	Mrs S Holcombe
REGISTERED OFFICE:	13 Oakfields Walton on Thames Surrey KT12 1EG
REGISTERED NUMBER:	05606537 (England and Wales)
ACCOUNTANTS:	Martin Schuman Accountancy Chartered Accountants 13 Oakfields Walton on Thames Surrey KT12 1EG

THE SENSORY SMART CHILD LIMITED (REGISTERED NUMBER: 05606537)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	£	5.4.13 £	£
FIXED ASSETS					
Tangible assets	2		29,413		26,922
CURRENT ASSETS					
Debtors		51,850		45,948	
Cash at bank		44,662		111,091	
		96,512		157,039	
CREDITORS					
Amounts falling due within one year		18,597		39,785	
NET CURRENT ASSETS			77,915		117,254
TOTAL ASSETS LESS CURRENT LIABILITIES			107,328		144,176
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			107,327		144,175
SHAREHOLDERS' FUNDS			107,328		144,176

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 August 2014 and were signed by:

Ms K J Holcombe - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 APRIL 2013 TO 31 MARCH 2014

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 the net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office & studio equipment - 25% on reducing balance

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 6 April 2013	50,923
Additions	12,296
At 31 March 2014	63,219
DEPRECIATION	
At 6 April 2013	24,001
Charge for period	9,805
At 31 March 2014	33,806
NET BOOK VALUE	
At 31 March 2014	29,413
At 5 April 2013	26,922

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	5.4.13 £
1	'A' Ordinary shares	£1	1	1