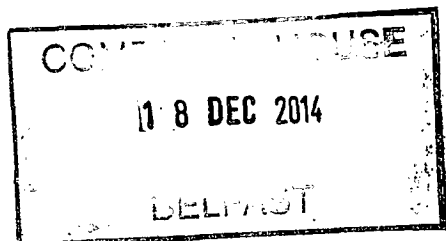


COMPANY REGISTRATION NUMBER NI064316

SENGENIA LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 JULY 2014



DNT
Chartered Accountants

THURSDAY



J3MZX743
JNI 18/12/2014 #41
COMPANIES HOUSE

SENGENIA LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2014

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SENGENIA LIMITED

INDEPENDENT ACCOUNTANTS' REPORT TO THE DIRECTORS OF SENGENIA LIMITED

YEAR ENDED 31 JULY 2014

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 July 2014 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



DNT
Chartered Accountants

Date..... 11/11/14

SENGENIA LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		680	-
CURRENT ASSETS			
Debtors		1,590	224
Cash at bank and in hand		30,639	24,467
		<u>32,229</u>	<u>24,691</u>
CREDITORS: Amounts falling due within one year		<u>4,252</u>	<u>1,585</u>
NET CURRENT ASSETS		<u>27,977</u>	<u>23,106</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,657</u>	<u>23,106</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	11,100	11,100
Share premium account		13,900	13,900
Profit and loss account		3,657	(1,894)
SHAREHOLDERS' FUNDS		<u>28,657</u>	<u>23,106</u>

For the year ended 31 July 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/...../....., and are signed on their behalf by:



.....
Dr S Grattan
Director

Company Registration Number: NI064316

The notes on pages 3 to 4 form part of these abbreviated accounts.

YEAR ENDED 31 JULY 2014

SENGENIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2013	8,624
Additions	906
At 31 July 2014	<u>9,530</u>
DEPRECIATION	
At 1 August 2013	8,624
Charge for year	226
At 31 July 2014	<u>8,850</u>
NET BOOK VALUE	
At 31 July 2014	<u>680</u>
At 31 July 2013	<u>—</u>

3. SHARE CAPITAL

Authorised share capital:

	2014 £	2013 £
15,000 Ordinary shares of £1 each	<u>15,000</u>	<u>15,000</u>

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>11,100</u>	<u>11,100</u>	<u>11,100</u>	<u>11,100</u>