

Registered Number 05967119

SENAN SOLUTIONS LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October
2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,399	2,450
		<u>2,399</u>	<u>2,450</u>
Current assets			
Debtors		20,700	13,200
Cash at bank and in hand		30,628	30,178
		<u>51,328</u>	<u>43,378</u>
Creditors: amounts falling due within one year		(48,367)	(39,308)
Net current assets (liabilities)		<u>2,961</u>	<u>4,070</u>
Total assets less current liabilities		<u>5,360</u>	<u>6,520</u>
Total net assets (liabilities)		<u>5,360</u>	<u>6,520</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		4,860	6,020
Shareholders' funds		<u>5,360</u>	<u>6,520</u>

- For the year ending 31 October 2014 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 28 July 2015

And signed on their behalf by:

ARLENE MCDERMOTT, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**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

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Fixtures, fittings & equipment 20% Reducing Balance Basis

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2013	4,831
Additions	624
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>5,455</u>
Depreciation	
At 1 November 2013	2,381
Charge for the year	675
On disposals	-
At 31 October 2014	<u>3,056</u>
Net book values	
At 31 October 2014	<u>2,399</u>
At 31 October 2013	<u>2,450</u>