REGISTERED NUMBER. 02946106 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Sensible Computing Solutions Ltd



Sensible Computing Solutions Ltd

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for the Year Ended 31 December 2011

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Sensible Computing Solutions Ltd

Company Information
for the Year Ended 31 December 2011

DIRECTORS:	B Timms S Beall R Hagan K Springthorpe
SECRETARY:	B Timms
REGISTERED OFFICE:	Unit 5 Firtree Lane Groby Leicestershire LE6 OFH
REGISTERED NUMBER:	02946106 (England and Wales)
ACCOUNTANTS:	Charnwood Accountants & Business Advisors LLP The Point Granite Way Mountsorrel Loughborough Leicestershire LE12 7TZ

Sensible Computing Solutions Ltd

Abbreviated Balance Sheet
31 December 2011

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		2,068		2,944
CURRENT ASSETS					
Stocks		72		1,758	
Debtors		51,713		50,096	
Cash at bank and in hand		33,398		100,817	
		85,183		152,671	
CREDITORS					
Amounts falling due within one year		64,150		132,415	
NET CURRENT ASSETS			21,033		20,256
TOTAL ASSETS LESS CURRENT LIABILITIES			23,101		23,200
CAPITAL AND RESERVES					
Called up share capital	3		1,300		1,300
Share premium			13,100		13,100
Capital redemption reserve			700		700
Profit and loss account			8,001		8,100
SHAREHOLDERS' FUNDS			23,101		23,200

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 12 April 2012 and were signed on its behalf by



S Beall - Director

The notes form part of these abbreviated accounts

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

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

Plant and machinery	-	50% on reducing balance
Fixtures and fittings	-	20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	20,471
Additions	1,743
Disposals	(9,660)
At 31 December 2011	12,554
DEPRECIATION	
At 1 January 2011	17,527
Charge for year	1,699
Eliminated on disposal	(8,740)
At 31 December 2011	10,486
NET BOOK VALUE	
At 31 December 2011	2,068
At 31 December 2010	2,944

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 11 £	31 12 10 £
1,300	Ordinary	£1	1,300	1,300

continued

4 RELATED PARTY DISCLOSURES

During the year purchases were made from New Century Applications Limited, a company in which all of the directors in Sensible Computing Solutions Limited have an interest of £27,457 (2010 - £64,903)

At 31 December 2011 a balance was due to New Century Applications Limited of £5,035 (2010 - £25,607)

The company also made Sales to New Century Applications Limited of £2,672 (2010 - £ 953)

As at 31 December 2011 no amounts were owing from New Century Applications Limited

5 CONTROLLING INTEREST

The company is not under the control of any individual party

Sensible Computing Solutions Ltd

Report of the Accountants to the Directors of
Sensible Computing Solutions Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2011 set out on pages one to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Charnwood Accountants & Business Advisors LLP
The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

12 April 2012