

Reg f/c

Company Registration No. 3991038 (England and Wales)

SENSORCOM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010



SENSORCOM LIMITED

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SENSORCOM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	186,150		159,904	
Tangible assets	2	49,191		37,679	
			<u>235,341</u>		<u>197,583</u>
Current assets					
Stocks		439,742		423,192	
Debtors		208,229		271,840	
Cash at bank and in hand		8,449		13,259	
		<u>656,420</u>		<u>708,291</u>	
Creditors: amounts falling due within one year		<u>(264,097)</u>		<u>(358,754)</u>	
Net current assets			<u>392,323</u>		<u>349,537</u>
Total assets less current liabilities			<u>627,664</u>		<u>547,120</u>
Provisions for liabilities			<u>(44,722)</u>		<u>(31,124)</u>
			<u>582,942</u>		<u>515,996</u>
Capital and reserves					
Called up share capital	3	10,000		10,000	
Profit and loss account		572,942		505,996	
Shareholders' funds			<u>582,942</u>		<u>515,996</u>

SENSORCOM LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2010

For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

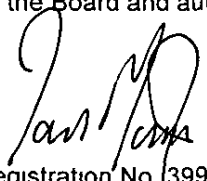
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

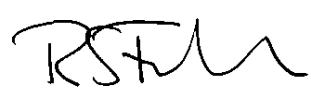
Approved by the Board and authorised for issue on 20 April 2011

I E Munro
Director

Company Registration No 3991038



R S Frankson
Director



SENSORCOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit. In this case the Development expenditure is written off over a 7 year period.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery / Office equipment	25% Reducing balance
Fixtures & fittings	25% Reducing balance

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.7 Stock

Stock is valued at the lower of cost and net realisable value.

1.8 Deferred taxation

The accounting policy in respect of deferred tax fully reflects the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.9 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

SENSORCOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2010

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 September 2009	182,987	214,920	397,907
Additions	52,388	27,935	80,323
Disposals	-	(170)	(170)
At 31 August 2010	235,375	242,685	478,060
Depreciation			
At 1 September 2009	23,083	177,241	200,324
On disposals	-	(158)	(158)
Charge for the year	26,142	16,411	42,553
At 31 August 2010	49,225	193,494	242,719
Net book value			
At 31 August 2010	186,150	49,191	235,341
At 31 August 2009	159,904	37,679	197,583

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
10,000 Ordinary Shares of £1 each	10,000	10,000