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REGISTERED NUMBER: 04975554 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2005

for

Sesui Limited



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COMPANIES HOUSE 26/10/2006

Sesui Limited

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for the Year Ended 31 December 2005**

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Sesui Limited

Company Information
for the Year Ended 31 December 2005

DIRECTORS: R Bernard
R A Samuel
N J A Forskitt
L Bryant

SECRETARY: N J A Forskitt

REGISTERED OFFICE: 50 High Street
Hungerford
Berkshire
RG17 0NE

REGISTERED NUMBER: 04975554 (England and Wales)

ACCOUNTANTS: HDB Group Limited
50 High Street
Hungerford
Berkshire
RG17 0NE

Sesui Limited

Abbreviated Balance Sheet
31 December 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,268		759
CURRENT ASSETS:					
Debtors		85,962		16,290	
Cash at bank and in hand		16,762		7,140	
		<u>102,724</u>		<u>23,430</u>	
CREDITORS: Amounts falling due within one year		<u>66,855</u>		<u>23,264</u>	
NET CURRENT ASSETS:			<u>35,869</u>		<u>166</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£37,137</u>		<u>£925</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			37,037		825
SHAREHOLDERS' FUNDS:			<u>£37,137</u>		<u>£925</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

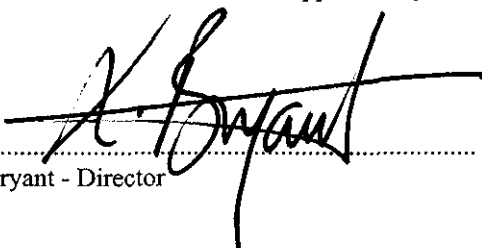
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 25/10/06 and were signed on its behalf by:


.....
L Bryant - Director

The notes form part of these abbreviated accounts

Sesui Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005**

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 January 2005).

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.

Computer equipment - 50% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 January 2005	867
Additions	1,226
	<hr/>
At 31 December 2005	2,093
	<hr/>
DEPRECIATION:	
At 1 January 2005	108
Charge for year	717
	<hr/>
At 31 December 2005	825
	<hr/>
NET BOOK VALUE:	
At 31 December 2005	1,268
	<hr/>
At 31 December 2004	759
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Sesui Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005

4. **TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the year ended 31 December 2005 and the period ended 31 December 2004:

	2005	2004
	£	£
R Bernard		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	18,360	-
Maximum balance outstanding during year	<u>18,360</u>	<u>-</u>
N J A Forskitt		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	18,360	-
Maximum balance outstanding during year	<u>18,360</u>	<u>-</u>

The loans were repaid shortly after the year end.