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REGISTERED NUMBER: 05261714 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

SEQUOIA SERVICES LIMITED

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SEQUOIA SERVICES LIMITED (Registered number: 05261714)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

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SEQUOIA SERVICES LIMITED

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	J WILLIAMS-ELLIS
SECRETARY:	MRS V WILLIAMS-ELLIS
REGISTERED OFFICE:	MULBERRY COTTAGE 49 VINEYARD HILL ROAD WIMBLEDON PARK London SW19 7JL
REGISTERED NUMBER:	05261714 (England and Wales)

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ACCOUNTANTS:

A.B.K ACCOUNTANCY SERVICES
59 ASHEN GROVE
WIMBLEDON PARK
London
SW19 8BL

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SEQUOIA SERVICES LIMITED (Registered number: 05261714)

Abbreviated Balance Sheet 31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		129		257
CURRENT ASSETS					
Cash at bank		44,638		44,549	
CREDITORS					
Amounts falling due within one year		<u>8,769</u>		<u>8,823</u>	
NET CURRENT ASSETS			<u>35,869</u>		<u>35,726</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,998</u>		<u>35,983</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>35,898</u>		<u>35,883</u>
SHAREHOLDERS' FUNDS			<u>35,998</u>		<u>35,983</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- 387 of the Companies Act 2006 and

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- 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
- (b) 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 director on 22 December 2016 and were signed by:

J WILLIAMS-ELLIS - Director

The notes form part of these abbreviated accounts

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SEQUOIA SERVICES LIMITED (Registered number: 05261714)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 2015).

Tangible fixed assets

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

2. TANGIBLE FIXED ASSETS

COST

At 1 April 2015
and 31 March 2016

Total
£

4,219

DEPRECIATION

At 1 April 2015
Charge for year
At 31 March 2016

3,962

128

4,090

NET BOOK VALUE

At 31 March 2016
At 31 March 2015

129

257

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

31.3.16
£

31.3.15
£

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ordinary

1

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