

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 AUGUST 2016**

**FOR**

**SEDULO LIMITED**



**SEDULO LIMITED (REGISTERED NUMBER: 05364393)**

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FOR THE YEAR ENDED 28 AUGUST 2016**

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**SEDULO LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 AUGUST 2016**

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**DIRECTOR:** Mrs Z Hynes

**REGISTERED OFFICE:** 5th Floor  
The Margolis Building  
37 Turner Street  
Manchester  
M4 1DW

**REGISTERED NUMBER:** 05364393

**ACCOUNTANTS:** Tree Accountancy Limited  
Chartered Certified Accountants  
5th Floor  
The Margolis Building  
37 Turner Street  
Manchester  
M4 1DW



**SEDULO LIMITED (REGISTERED NUMBER: 05364393)****ABBREVIATED BALANCE SHEET  
28 AUGUST 2016**

	Notes	28.8.16 £	28.8.15 £
<b>CURRENT ASSETS</b>			
Debtors		52,921	52,921
Cash in hand		<u>105</u>	<u>105</u>
		53,026	53,026
<b>CREDITORS</b>			
Amounts falling due within one year		<u>136,129</u>	<u>136,129</u>
<b>NET CURRENT LIABILITIES</b>		<u>(83,103)</u>	<u>(83,103)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(83,103)</u>	<u>(83,103)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	102	102
Profit and loss account		<u>(83,205)</u>	<u>(83,205)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(83,103)</u>	<u>(83,103)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 23 May 2017 and were signed by:

Mrs Z Hynes - Director

The notes form part of these abbreviated accounts



**SEDULO LIMITED (REGISTERED NUMBER: 05364393)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 AUGUST 2016**

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**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).

The company was dormant throughout the current year and previous year.

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Deferred tax**

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

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.8.16 £	28.8.15 £
100	Ordinary	£1	100	100
2	Ordinary A	£1	<u>2</u>	<u>2</u>
			<u>102</u>	<u>102</u>



