Registered Number 02396303

SEA HIGHWAYS LIMITED

Abbreviated Accounts

31 August 2015

SEA HIGHWAYS LIMITED **Registered Number 02396303**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	4,032	3,510
		4,032	3,510
Current assets			
Debtors		2,201	113
Cash at bank and in hand		90,803	10,670
		93,004	10,783
Creditors: amounts falling due within one year		(92,658)	(14,193)
Net current assets (liabilities)		346	(3,410)
Total assets less current liabilities		4,378	100
Total net assets (liabilities)		4,378	100
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,278	-
Shareholders' funds		4,378	100

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 May 2016

And signed on their behalf by:
J. H. Boyce Esq, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the amounts (excluding value added tax) derived from the provision of services to clients during the year plus sundry income.

Tangible assets depreciation policy
Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by the reducing balance basis over their useful economic lives as follows:- Plant and Equipment 25%

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	11,990
Additions	1,866
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	13,856
Depreciation	
At 1 September 2014	8,480
Charge for the year	1,344
On disposals	-
At 31 August 2015	9,824
Net book values	
At 31 August 2015	4,032
At 31 August 2014	3,510

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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