

**Registration number 03605279**

**SEMINAL SOFTWARE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**

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**SEMINAL SOFTWARE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2013**

	Notes	2013 £	2012 £
<b>Current Assets</b>			
Debtors		3,965	5,510
Cash at bank and in hand		3,166	5,969
		<u>7,131</u>	<u>11,479</u>
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(2,219)</u>	<u>(3,450)</u>
<b>Net Current assets</b>		4,912	8,029
<b>Total Assets Less Current Liabilities</b>		<u>4,912</u>	<u>8,029</u>
<b>Capital And Reserves</b>			
Called up share capital	2	1	1
Profit and loss account		4,911	8,028
<b>Shareholders' Funds</b>		<u>4,912</u>	<u>8,029</u>

For the year ending 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities -

- i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006,
- ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 31 October 2013

**SIGNED ON BEHALF OF THE BOARD**

  
**C B Witchell - Director**

**REGISTRATION NUMBER 03605279**

**The notes on page 2 form an integral part of these financial statements.**

# SEMINAL SOFTWARE LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2013

### 1. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same financial statements. The full financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.1. Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

### 2. Share capital

	2013 £	2012 £
<b>Authorised</b>		
4 Ordinary shares of £0.25 each	<u>1</u>	<u>1</u>
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £0.25 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
4 Ordinary shares of £0.25 each	<u>1</u>	<u>1</u>