

Registration number 03605279

SEMINAL SOFTWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

THURSDAY



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COMPANIES HOUSE

SEMINAL SOFTWARE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2015

	Notes	2015 £	2014 £
Current Assets			
Debtors		5,215	4,776
Cash at bank and in hand		2,041	2,463
		<u>7,256</u>	<u>7,239</u>
Creditors: Amounts Falling Due Within One Year		<u>(2,201)</u>	<u>(2,295)</u>
Net Current assets		5,055	4,944
Total Assets Less Current Liabilities		<u>5,055</u>	<u>4,944</u>
Capital And Reserves			
Called up share capital	2	1	1
Profit and loss account		5,054	4,943
Shareholders' Funds		<u>5,055</u>	<u>4,944</u>

For the year ending 30 June 2015 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 29 March 2016.

SIGNED ON BEHALF OF THE BOARD


D Bebb - Director

29 March 2016

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 2015

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

	2015 £	2014 £
Authorised		
4 Ordinary shares of £0.25 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
4 Ordinary shares of £0.25 each	<u>1</u>	<u>1</u>
Equity Shares		
4 Ordinary shares of £0.25 each	<u>1</u>	<u>1</u>