

Registered Number 04186466

SEAPOINT CONSTRUCTION LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,058	1,411
		<u>1,058</u>	<u>1,411</u>
Current assets			
Stocks		1,881	250
Debtors		8,495	15,486
		<u>10,376</u>	<u>15,736</u>
Creditors: amounts falling due within one year		(10,784)	(14,468)
Net current assets (liabilities)		<u>(408)</u>	<u>1,268</u>
Total assets less current liabilities		<u>650</u>	<u>2,679</u>
Total net assets (liabilities)		<u>650</u>	<u>2,679</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		649	2,678
Shareholders' funds		<u>650</u>	<u>2,679</u>

- For the year ending 30 November 2014 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 30 August 2015

And signed on their behalf by:

SM Reeves, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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 net invoiced sales of services and goods excluding vat where applicable.

Tangible assets depreciation policy

Depreciation is provided at the annual rate of 25% on the reducing balance in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	7,199
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>7,199</u>
Depreciation	
At 1 December 2013	5,788
Charge for the year	353
On disposals	-
At 30 November 2014	<u>6,141</u>
Net book values	
At 30 November 2014	<u>1,058</u>
At 30 November 2013	<u>1,411</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	SM Reeves
Description of the transaction:	Advance
Balance at 1 December 2013:	£ 4,783
Advances or credits made:	£ 1,677
Advances or credits repaid:	£ 4,800
Balance at 30 November 2014:	<u>£ 1,660</u>

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