

**COMPANIES
HOUSE
COPY**

COWGILL HOLLOWAY
Company Registration No 4380756 (England and Wales)



**SEALFLAT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011**



**Accounts
Q.C. APPROVED**
www.cowgills.co.uk

SEALFLAT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		31,600		31,600
Current assets					
Debtors		17,135		18,142	
Cash at bank and in hand		28,196		48,769	
		<u>45,331</u>		<u>66,911</u>	
Creditors amounts falling due within one year		<u>(21,726)</u>		<u>(40,686)</u>	
Net current assets			<u>23,605</u>		<u>26,225</u>
Total assets less current liabilities			<u>55,205</u>		<u>57,825</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>55,203</u>		<u>57,823</u>
Shareholders' funds			<u>55,205</u>		<u>57,825</u>

SEALFLAT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2011

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 FEBRUARY 2012



M J Riding
Director

Company Registration No. 4380756

SEALFLAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at cost. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the director compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2010 & at 30 April 2011	31,600

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2