

344919

Company Registration No 04380756 (England and Wales)

# COMPANIES HOUSE COPY

SEALFLAT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013



Accounts  
Q.C. APPROVED

---

# SEALFLAT LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

---

---

# SEALFLAT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

---

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		22,135		17,135	
Cash at bank and in hand		32,212		56,830	
		<u>54,347</u>		<u>73,965</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(35,462)</u>		<u>(24,335)</u>	
<b>Total assets less current liabilities</b>			<u>18,885</u>		<u>49,630</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>18,883</u>		<u>49,628</u>
<b>Shareholders' funds</b>			<u>18,885</u>		<u>49,630</u>

---

## SEALFLAT LIMITED

### ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2013

---

For the financial year ended 30 April 2013 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 19 FEBRUARY 2014

  
M J Riding  
Director

Company Registration No. 04380756

# SEALFLAT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 APRIL 2013**

---

### **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

### **2 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	<u>2</u>	<u>2</u>