

Company Registration No. 04380756 (England and Wales)

SEALFLAT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

SEALFLAT LIMITED

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SEALFLAT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		22,135		22,135	
Cash at bank and in hand		21,420		21,420	
		<u>43,555</u>		<u>43,555</u>	
Creditors: amounts falling due within one year		<u>(43,492)</u>		<u>(43,492)</u>	
Total assets less current liabilities			63		63
			<u>63</u>		<u>63</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			61		61
			<u>63</u>		<u>63</u>
Shareholders' funds			<u>63</u>		<u>63</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 January 2016

M J Riding

Director

Company Registration No. 04380756

SEALFLAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

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).

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<u> </u>	<u> </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.