

# **SEYMOUR SUPPORT LIMITED**

**Company Registration Number:  
04628806 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2011**

**End date: 31st December 2011**

**SUBMITTED**

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# **SEYMOUR SUPPORT LIMITED**

## **Company Information for the Period Ended 31st December 2011**

<b>Director:</b>	Barry James Seymour Diana Frances Seymour
<b>Company secretary:</b>	Barry James Seymour
<b>Registered office:</b>	9 Fort Road Guildford Surrey GU1 3TB
<b>Company Registration Number:</b>	04628806 (England and Wales)

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# SEYMOUR SUPPORT LIMITED

## Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		1,577	2,003
Cash at bank and in hand:		121	143
<b>Total current assets:</b>		<u>1,698</u>	<u>2,146</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>1,698</u>	<u>2,146</u>
<b>Total assets less current liabilities:</b>		1,698	2,146
Creditors: amounts falling due after more than one year:		50	61
<b>Provision for liabilities:</b>		0	930
<b>Total net assets (liabilities):</b>		<u><u>1,648</u></u>	<u><u>1,155</u></u>

The notes form part of these financial statements

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# SEYMOUR SUPPORT LIMITED

## Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		1,548	1,055
<b>Total shareholders funds:</b>		<u>1,648</u>	<u>1,155</u>

For the year ending 31 December 2011 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.

The financial statements were approved by the Board of Directors on 13 September 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Diana Frances Seymour  
Status: Director

The notes form part of these financial statements

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# **SEYMOUR SUPPORT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of trade discounts.

#### **Tangible fixed assets depreciation policy**

Tangible Fixed Assets are shown as the net of cost less depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life: Office Equipment - 33.3% on cost.

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# SEYMOUR SUPPORT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

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