

SEYMOUR SUPPORT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

SEYMOUR SUPPORT LIMITED

Company Information for the Period Ended 31st December 2013

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

SEYMOUR SUPPORT LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		2,276	1,541
Cash at bank and in hand:		11	67
Total current assets:		<u>2,287</u>	<u>1,608</u>
Creditors			
Creditors: amounts falling due within one year		2,156	607
Net current assets (liabilities):		<u>131</u>	<u>1,001</u>
Total assets less current liabilities:		131	1,001
Creditors: amounts falling due after more than one year:		-	47
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>131</u></u>	<u><u>954</u></u>

The notes form part of these financial statements

SEYMOUR SUPPORT LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		31	854
Total shareholders funds:		<u>131</u>	<u>954</u>

For the year ending 31 December 2013 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 12 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barry James Seymour
Status: Director

The notes form part of these financial statements

SEYMOUR SUPPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

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.

SEYMOUR SUPPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
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			2013
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>

