

Registered number
4762852

SEAFIELD CONTRACTING SERVICES LIMITED

Report and Accounts

31 May 2005



SEAFIELD CONTRACTING SERVICES LIMITED
Report and accounts
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SEAFIELD CONTRACTING SERVICES LIMITED
Company Information

Directors

Michael Gordon

Secretary

Grosvenor Secretaries Limited

Registered office

6th Floor, Queen's House
55-56 Lincoln's Inn Fields
London
WC2A 3LJ

Registered number

4762852

SEAFIELD CONTRACTING SERVICES LIMITED

Directors' Report

The directors present their report and accounts for the year ended 31 May 2005.

Principal activities

The company's principal activity during the year continued to be providing technical personnel, workers and tools training.

Directors

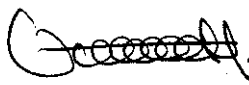
The directors who served during the year and their interests in the share capital of the company were as follows:

	£1 Ordinary shares	
	31 May 2005	1 Jun 2004
Michael Gordon	Nil	Nil

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 7 September 2006.



Grosvenor Secretaries Limited
Authorised Signatory

Grosvenor Secretaries Limited
Secretary

SEAFIELD CONTRACTING SERVICES LIMITED
Profit and Loss Account
for the year ended 31 May 2005

	Notes	2005 €	2004 €
Turnover		1,291,370	1,960,600
Cost of sales		(1,062,519)	(1,709,301)
Gross profit		<u>228,851</u>	<u>251,299</u>
Administrative expenses		(209,170)	(242,098)
Operating profit		<u>19,681</u>	<u>9,201</u>
Interest receivable		1,888	382
Profit on ordinary activities before taxation		<u>21,569</u>	<u>9,583</u>
Tax on profit on ordinary activities	2	(831)	(1,917)
Profit for the financial year		<u>20,738</u>	<u>7,666</u>

SEAFIELD CONTRACTING SERVICES LIMITED**Balance Sheet****as at 31 May 2005**

	Notes	2005 €	2004 €
Current assets			
Debtors	3	88,803	241,789
Cash at bank and in hand		<u>124,337</u>	<u>272,396</u>
		213,140	514,185
Creditors: amounts falling due within one year	4	(184,733)	(506,516)
Net current assets		<u>28,407</u>	<u>7,669</u>
Net assets		<u>28,407</u>	<u>7,669</u>
Capital and reserves			
Called up share capital	5	3	3
Profit and loss account	6	28,404	7,666
Shareholders' funds		<u>28,407</u>	<u>7,669</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Michael Gordon
Director

Approved by the board on 7 September 2006

SEAFIELD CONTRACTING SERVICES LIMITED
Notes to the Accounts
for the year ended 31 May 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

2 Taxation			2005	2004
			€	€
UK corporation tax			<u>831</u>	<u>1,917</u>
3 Debtors			2005	2004
			€	€
Trade debtors			88,800	208,100
Other debtors			<u>3</u>	<u>33,689</u>
			<u>88,803</u>	<u>241,789</u>
4 Creditors: amounts falling due within one year			2005	2004
			€	€
Trade creditors			128,136	480,693
Corporation tax			2,748	1,917
Other creditors & accruals			<u>53,849</u>	<u>23,906</u>
			<u>184,733</u>	<u>506,516</u>
5 Share capital			2005	2004
			€	€
Authorised: 1,000 Ordinary shares of £1 each			<u>1,500</u>	<u>1,500</u>
	2005	2004	2005	2004
	No	No	€	€
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	2	2	<u>3</u>	<u>3</u>
6 Profit and loss account			2005	2004
			€	€
At 1 June			7,666	-
Profit for the year			<u>20,738</u>	<u>7,666</u>
At 31 May			<u>28,404</u>	<u>7,666</u>