

Registered number
4762852

SEAFIELD CONTRACTING SERVICES LIMITED

Report and Accounts
For the year ended
31 May 2006



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

Director

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

Director's Report

The director presents his report and accounts for the year ended 31 May 2006.

Principal activities

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

Director

The director who served during the year and his interest in the share capital of the company were as follows:

	£1 Ordinary shares	
	31 May 2006	1 Jun 2005
Michael Gordon	Nil	Nil

Small company special provisions

The report of the director 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 28 March 2007.


For Grosvenor Secretaries Limited
Authorised Signatory

Grosvenor Secretaries Limited
Secretary

SEAFIELD CONTRACTING SERVICES LIMITED
Profit and Loss Account
for the year ended 31 May 2006

	Notes	2006 €	2005 €
Turnover		815,000	1,291,370
Cost of sales		(764,861)	(1,062,519)
Gross profit		<u>50,139</u>	<u>228,851</u>
Administrative expenses		(192,337)	(209,170)
Operating (loss)/profit		<u>(142,198)</u>	<u>19,681</u>
Interest receivable		2,221	1,888
(Loss)/profit on ordinary activities before taxation		<u>(139,977)</u>	<u>21,569</u>
Tax on (loss)/profit on ordinary activities	2	-	(831)
(Loss)/profit for the financial year		<u>(139,977)</u>	<u>20,738</u>

SEAFIELD CONTRACTING SERVICES LIMITED
Balance Sheet
as at 31 May 2006


	Notes	2006 €	2005 €
Current assets			
Debtors	3	146,827	88,803
Cash at bank and in hand		13,190	124,337
		<u>160,017</u>	<u>213,140</u>
Creditors: amounts falling due within one year	4	(271,587)	(184,733)
Net current (liabilities)/assets		<u>(111,570)</u>	<u>28,407</u>
Net (liabilities)/assets		<u>(111,570)</u>	<u>28,407</u>
Capital and reserves			
Called up share capital	5	3	3
Profit and loss account	6	(111,573)	28,404
Shareholders' funds		<u>(111,570)</u>	<u>28,407</u>

The director is 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 director acknowledges his 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 28 March 2007

SEAFIELD CONTRACTING SERVICES LIMITED

Notes to the Accounts

for the year ended 31 May 2006

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			2006	2005
			€	€
UK corporation tax			-	2,748
Prior year adjustment			-	(1,917)
			<u>-</u>	<u>831</u>
3 Debtors			2006	2005
			€	€
Trade debtors			139,500	88,800
Loan			7,324	-
Other debtors			3	3
			<u>146,827</u>	<u>88,803</u>
4 Creditors: amounts falling due within one year			2006	2005
			€	€
Trade creditors			235,956	128,136
Corporation tax			2,748	2,748
Other creditors & accruals			32,883	53,849
			<u>271,587</u>	<u>184,733</u>
5 Share capital			2006	2005
			€	€
Authorised: 1,000 Ordinary shares of £1 each			<u>1,500</u>	<u>1,500</u>
	2006	2005	2006	2005
	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			2006	2005
			€	€
At 1 June			28,404	7,666
(Loss)/profit for the year			(139,977)	20,738
At 31 May			<u>(111,573)</u>	<u>28,404</u>