Registered Number 04949572

S.E.E.C. EXPRESSIONS LTD.

**Abbreviated Accounts** 

31 October 2006

#### S.E.E.C. EXPRESSIONS LTD.

### Registered Number 04949572

#### Balance Sheet as at 31 October 2006

	Notes	2006		2005	
Called up share capital not paid		£	£ 1,000	£	<b>£</b> 1,000
Current assets			1,000		1,000
Stocks		0		0	
Debtors		0		3,718	
Cash at bank and in hand		(318)		3	
Total current assets		(318)		3,721	
Creditors: amounts falling due within one year		600			
Net current assets			282		3,721
Total assets less current liabilities			1,282		4,721
			4 000		. ==.
Total net Assets (liabilities)			1,282		4,721
Capital and reserves					
Called up share capital			1,600		5,565
Profit and loss account			(318)		(844)
Shareholders funds			1,282		4,721

- a. For the year ending 31 October 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 August 2008

And signed on their behalf by: John Curtin, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

### Notes to the abbreviated accounts

For the year ending 31 October 2006

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

### Turnover

31371

# $_{\mathrm{2}}$ Transactions with directors

Director has wiped off loan from previous year of £ 3265

# 3 Related party disclosures

The loan from a director of £3265 was waived by me (the director )