

**THE SEYMOUR HOME LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**Company Registration Number 05282130**

**RSM Tenon Limited**  
Accountants & Business Advisers  
Charterhouse  
Legge Street  
Birmingham  
B4 7EU

TUESDAY



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23/07/2013  
COMPANIES HOUSE

**THE SEYMOUR HOME LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

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**THE SEYMOUR HOME LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF THE SEYMOUR  
HOME LIMITED**

**YEAR ENDED 31 MARCH 2013**

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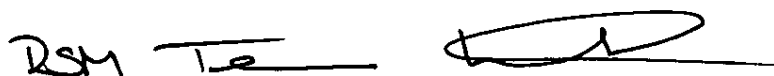
In accordance with the engagement letter dated 13 May 2013, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company set out on pages 2 to 6 from the accounting records and information and explanations you have given to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2013 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



RSM Tenon Limited  
Accountants & Business Advisers  
Charterhouse  
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Birmingham  
B4 7EU

13 May 2013

**THE SEYMOUR HOME LIMITED**  
Registered Number 05282130

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2013**

	Note	2013 £	£	2012 £	£
<b>Fixed assets</b>	2				
Intangible assets			-		-
Tangible assets			605,345		620,811
			<u>605,345</u>		<u>620,811</u>
<b>Current assets</b>					
Stocks		2,500		2,500	
Debtors	3	424,313		454,414	
Cash at bank and in hand		54,896		7,113	
		<u>481,709</u>		<u>464,027</u>	
<b>Creditors: Amounts falling due within one year</b>	4	(83,149)		(73,899)	
<b>Net current assets</b>			398,560		390,128
<b>Total assets less current liabilities</b>			<u>1,003,905</u>		<u>1,010,939</u>
<b>Creditors: Amounts falling due after more than one year</b>	5		(661,503)		(708,591)
<b>Provisions for liabilities</b>			(19,000)		(22,000)
<b>Government grants</b>	6		4,223		6,334
			<u>319,179</u>		<u>274,014</u>
<b>Capital and reserves</b>					
Called-up share capital	7		1,000		1,000
Profit and loss account			318,179		273,014
<b>Shareholders' funds</b>			<u>319,179</u>		<u>274,014</u>

The Balance sheet continues on the following page  
The notes on pages 4 to 6 form part of these abbreviated accounts

**THE SEYMOUR HOME LIMITED**

*Registered Number 05282130*

**ABBREVIATED BALANCE SHEET** *(continued)*

**31 MARCH 2013**

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The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 13 May 2013, and are signed on their behalf by



A K Patel  
Director

The notes on pages 4 to 6 form part of these abbreviated accounts

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**THE SEYMOUR HOME LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

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**1. Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents the value of goods and services supplied to customers during the year

**Goodwill**

Goodwill is the difference between the fair value of consideration paid for an acquired entity and the aggregate of the fair value of that entity's identifiable assets and liabilities

Positive goodwill is capitalised, classed as an asset on the balance sheet and amortised on a straight line basis over its useful life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the estimated useful economic life of that asset as follows

Goodwill	33% straight line basis
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**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Freehold Property	Land - nil, Buildings 2% straight line basis
Fixtures & Fittings	50% / 20% / 2% straight line basis

**Stocks**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax

Deferred tax is measured on a non-discounted basis at the average tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**THE SEYMOUR HOME LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**1. Accounting policies (continued)**

**Deferred government grants**

Deferred government grants in respect of capital expenditure are treated as deferred income and are credited to the profit and loss account over the estimated useful life of the assets to which they relate

**2 Fixed assets**

	<b>Intangible Assets £</b>	<b>Tangible Assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 April 2012	75,000	764,190	839,190
Additions	—	349	349
At 31 March 2013	<u>75,000</u>	<u>764,539</u>	<u>839,539</u>
<b>Depreciation</b>			
At 1 April 2012	75,000	143,379	218,379
Charge for year	—	15,815	15,815
At 31 March 2013	<u>75,000</u>	<u>159,194</u>	<u>234,194</u>
<b>Net book value</b>			
At 31 March 2013	<u>—</u>	<u>605,345</u>	<u>605,345</u>
At 31 March 2012	<u>—</u>	<u>620,811</u>	<u>620,811</u>

**3. Debtors**

Debtors include amounts of £423,007 (2012 - £453,007) falling due after more than one year

**4. Creditors: Amounts falling due within one year**

The following liabilities disclosed under creditors falling due within one year are secured by the company

	<b>2013 £</b>	<b>2012 £</b>
Bank loans and overdrafts	<u>42,831</u>	<u>41,590</u>

**5 Creditors: Amounts falling due after more than one year**

The following liabilities disclosed under creditors falling due after more than one year are secured by the company

	<b>2013 £</b>	<b>2012 £</b>
Bank loans and overdrafts	<u>559,483</u>	<u>602,084</u>

Included within creditors falling due after more than one year is an amount of £374,921 (2012 - £422,867) in respect of liabilities which fall due for payment after more than five years from the balance sheet date

**THE SEYMOUR HOME LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

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**6. Government grants**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Received and receivable	10,557	10,557
Amortisation	<u>(6,334)</u>	<u>(4,223)</u>
	<u>4,223</u>	<u>6,334</u>

**7. Share capital**

**Allotted, called up and fully paid.**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>