

REGISTERED NUMBER: 05434619 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

SEO Solutions Limited

TUESDAY



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28/04/2015

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COMPANIES HOUSE

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for the Year Ended 31 March 2015

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SEO Solutions Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:

Mrs J M Milne

SECRETARY:

A M Milne

REGISTERED OFFICE:

30 Vincent Road
Selsey
Chichester
West Sussex
PO20 9DQ

REGISTERED NUMBER:

05434619 (England and Wales)

ACCOUNTANTS:

MB Accountancy Limited
Peacehaven
Coltstaple Lane
Horsham
West Sussex
RH13 9BB

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Tangible assets	2	830	763
CURRENT ASSETS			
Debtors		1,301	1,294
Cash at bank and in hand		5,161	1,276
		<u>6,462</u>	<u>2,570</u>
CREDITORS			
Amounts falling due within one year		<u>3,791</u>	<u>2,976</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>2,671</u>	<u>(406)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>3,501</u></u>	<u><u>357</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>3,491</u>	<u>347</u>
SHAREHOLDERS' FUNDS		<u><u>3,501</u></u>	<u><u>357</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

SEO Solutions Limited (Registered number: 05434619)

Abbreviated Balance Sheet - continued

31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 April 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'J Milne', is written on the page.

Mrs J M Milne - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis as the director has expressed his willingness to continue to support the company.

Accounting convention

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	5,611
Additions	360
Disposals	(189)
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At 31 March 2015	5,782
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DEPRECIATION	
At 1 April 2014	4,848
Charge for year	278
Eliminated on disposal	(174)
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At 31 March 2015	4,952
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NET BOOK VALUE	
At 31 March 2015	830
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At 31 March 2014	763
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
10	Ordinary	£1	10	10
			<hr/>	<hr/>