

**Registered Number 06792119**

**SEE FOR MILES LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	4,000	4,250
Tangible assets	3	421	283
		<u>4,421</u>	<u>4,533</u>
<b>Current assets</b>			
Debtors		650	650
Cash at bank and in hand		707	343
		<u>1,357</u>	<u>993</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,491)</u>	<u>(9,628)</u>
<b>Net current assets (liabilities)</b>		<u>(7,134)</u>	<u>(8,635)</u>
<b>Total assets less current liabilities</b>		<u>(2,713)</u>	<u>(4,102)</u>
<b>Total net assets (liabilities)</b>		<u>(2,713)</u>	<u>(4,102)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(2,715)	(4,104)
<b>Shareholders' funds</b>		<u>(2,713)</u>	<u>(4,102)</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2013

And signed on their behalf by:

**Mrs H Payne-Kumar, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 1/3 Straight line

Fixtures, fittings and equipment 25% Reducing balance

**Intangible assets amortisation policy**

Intangible assets are stated at cost less amortisation. Amortisation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Goodwill 5% straight line

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>5,000</u>
<b>Amortisation</b>	
At 1 February 2012	750
Charge for the year	250
On disposals	-
At 31 January 2013	<u>1,000</u>
<b>Net book values</b>	
At 31 January 2013	<u>4,000</u>
At 31 January 2012	<u>4,250</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	388
Additions	317
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>705</u>
<b>Depreciation</b>	
At 1 February 2012	105
Charge for the year	179
On disposals	-
At 31 January 2013	<u>284</u>
<b>Net book values</b>	
At 31 January 2013	<u>421</u>
At 31 January 2012	<u>283</u>

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