

Company Registration No. 06792119 (England and Wales)

SEE FOR MILES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2015

SEE FOR MILES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SEE FOR MILES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		3,500		3,750
Tangible assets	2		294		531
			<u>3,794</u>		<u>4,281</u>
Current assets					
Debtors		189		2,730	
Cash at bank and in hand		1,047		3,674	
		<u>1,236</u>		<u>6,404</u>	
Creditors: amounts falling due within one year		<u>(4,531)</u>		<u>(8,791)</u>	
Net current liabilities			<u>(3,295)</u>		<u>(2,387)</u>
Total assets less current liabilities			<u>499</u>		<u>1,894</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			497		1,892
Shareholders' funds			<u>499</u>		<u>1,894</u>

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 October 2015

Mrs Helen Payne-Kumar

Director

Company Registration No. 06792119

SEE FOR MILES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

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 & equipment	25% Reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
Cost			
At 1 February 2014 & at 31 January 2015	5,000	1,105	6,105
Depreciation			
At 1 February 2014	1,250	574	1,824
Charge for the year	250	237	487
At 31 January 2015	1,500	811	2,311
Net book value			
At 31 January 2015	3,500	294	3,794
At 31 January 2014	3,750	531	4,281

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.