

Registered number
07300378

SEA ENGINEERING SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2016

SEA ENGINEERING SOLUTIONS LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of SEA ENGINEERING SOLUTIONS LIMITED for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of SEA ENGINEERING SOLUTIONS LIMITED for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of SEA ENGINEERING SOLUTIONS LIMITED, as a body, in accordance with the terms of our engagement letter dated 19 May 2011. Our work has been undertaken solely to prepare for your approval the accounts of SEA ENGINEERING SOLUTIONS LIMITED and state those matters that we have agreed to state to the Board of Directors of SEA ENGINEERING SOLUTIONS LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SEA ENGINEERING SOLUTIONS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SEA ENGINEERING SOLUTIONS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SEA ENGINEERING SOLUTIONS LIMITED. You consider that SEA ENGINEERING SOLUTIONS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SEA ENGINEERING SOLUTIONS LIMITED. 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 abbreviated accounts.

Crane and Johnston
Chartered Certified Accountants
30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

19 August 2016

SEA ENGINEERING SOLUTIONS LIMITED**Registered number:** 07300378**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	9,521	13,940
Current assets			
Debtors		35,448	-
Cash at bank and in hand		89,105	142,081
		<u>124,553</u>	<u>142,081</u>
Creditors: amounts falling due within one year		<u>(33,968)</u>	<u>(25,406)</u>
Net current assets		90,585	116,675
Total assets less current liabilities		<u>100,106</u>	<u>130,615</u>
Provisions for liabilities		<u>(1,904)</u>	<u>(2,788)</u>
Net assets		<u>98,202</u>	<u>127,827</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		98,192	127,817
Shareholder's funds		<u>98,202</u>	<u>127,827</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Wilkinson

Director

Approved by the board on 14 August 2016

SEA ENGINEERING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture and equipment	33% reducing balance basis
Motor vehicles	25% reducing balance basis

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2015	25,722
Additions	1,050
Disposals	(8,750)
At 31 March 2016	<u>18,022</u>

Depreciation

At 1 April 2015	11,782
Charge for the year	3,220
On disposals	(6,501)
At 31 March 2016	<u>8,501</u>

Net book value

At 31 March 2016	<u>9,521</u>
At 31 March 2015	<u>13,940</u>

3 Share capital

Nominal	2016	2016	2015
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>
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