Registration number: 08323017

Seebeck 87 Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2015

Seebeck 87 Limited
Contents

Seebeck 87 Limited
(Registration number: 08323017)
Abbreviated Balance Sheet at 31 May 2015

	Note	31 May 2015 £	31 May 2014 £
Current assets			
Debtors		300,001	300,001
Creditors: Amounts falling due within one year		(960)	(375,000)
Total assets less current liabilities		299,041	(74,999)
Creditors: Amounts falling due after more than one year		(375,000)	-
Net liabilities		(75,959)	(74,999)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(75,960)	(75,000)
Shareholders' deficit		(75,959)	(74,999)

For the year ending 31 May 2015 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 director acknowledges his 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 director on 29 February 2016

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Mr Lee Michael Power
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 May 2015		31 May 2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

3 Control

The company is controlled by Swinton Reds 20 Limited. The ultimate controlling party is Mr Lee Power.

4 Going concern

The director has reviewed the twelve months ahead and considered the company's financial position and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.