

**SEYMOUR BUILDING COMPANY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

SEYMOUR BUILDING COMPANY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	4,000	6,000
Tangible assets	3	8,946	13,419
		<u>12,946</u>	<u>19,419</u>
Current assets			
Debtors		66,317	5,950
Cash at bank and in hand		118,801	77,324
		<u>185,118</u>	<u>83,274</u>
Creditors: amounts falling due within one year		(126,505)	(54,588)
Net current assets		<u>58,613</u>	<u>28,686</u>
Total assets less current liabilities		71,559	48,105
Provisions for liabilities		(1,789)	(2,684)
Net assets		<u>69,770</u>	<u>45,421</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		69,760	45,411
Total shareholders' funds		<u>69,770</u>	<u>45,421</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 7 October 2016

Clive Seymour
Director

Company Registration No. 08759090

SEYMOUR BUILDING COMPANY 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 April 2008).

Turnover

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

Tangible fixed assets policy

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

Plant & machinery	20% Straight Line
Motor vehicles	25% Straight Line

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over 5 years (20%). Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

Goodwill
£

Cost

At 1 April 2015	10,000
At 31 March 2016	10,000

Amortisation

At 1 April 2015	4,000
Charge for the year	2,000
At 31 March 2016	6,000

Net book value

At 31 March 2016	4,000
At 31 March 2015	6,000

SEYMOUR BUILDING COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

3 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost			
At 1 April 2015	1,217	16,918	18,135
At 31 March 2016	1,217	16,918	18,135
Depreciation			
At 1 April 2015	486	4,230	4,716
Charge for the year	243	4,230	4,473
At 31 March 2016	729	8,460	9,189
Net book value			
At 31 March 2016	488	8,458	8,946
At 31 March 2015	731	12,688	13,419

4 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

