

Registered Number 08759090

SEYMOUR BUILDING COMPANY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	8,000
Tangible assets	3	974
		<u>8,974</u>
Current assets		
Stocks		-
Debtors	4	17,827
Investments		-
Cash at bank and in hand		93,060
		<u>110,887</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(61,277)
Net current assets (liabilities)		<u>49,610</u>
Total assets less current liabilities		<u>58,584</u>
Creditors: amounts falling due after more than one year		(42,002)
Provisions for liabilities		(195)
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>16,387</u></u>
Capital and reserves		
Called up share capital		10
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		16,377
Shareholders' funds		<u><u>16,387</u></u>

- For the year ending 31 March 2014 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 12 December 2014

And signed on their behalf by:

Clive Seymour, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>10,000</u>
Amortisation	
Charge for the year	2,000
On disposals	-
At 31 March 2014	<u>2,000</u>
Net book values	
At 31 March 2014	<u><u>8,000</u></u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

3 Tangible fixed assets

	£
Cost	
Additions	1,217
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,217</u>
Depreciation	
Charge for the year	243
On disposals	-
At 31 March 2014	<u>243</u>
Net book values	
At 31 March 2014	<u><u>974</u></u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

4 Debtors

2014

£

Debtors include the following amounts due after more than one year

0

All debtors are due within one year

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