

Registered number
08948327

Seabrook Audiology Ltd

Abbreviated Accounts

31 March 2016



Seabrook Audiology Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2016

08948327

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	55,000	55,000
Tangible assets	3	920	578
		<u>55,920</u>	<u>55,578</u>
Current assets			
Stocks		200	300
Debtors		6,016	6,894
Cash at bank and in hand		26	996
		<u>6,242</u>	<u>8,190</u>
Creditors: amounts falling due within one year		<u>(53,810)</u>	<u>(57,327)</u>
Net current liabilities		(47,568)	(49,137)
Net assets		<u>8,352</u>	<u>6,441</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		8,342	6,431
Shareholders' funds		<u>8,352</u>	<u>6,441</u>

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

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

The directors acknowledge their 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.

X  X

R Rendell
Director

Approved by the board on 7 September 2016

Seabrook Audiology Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

At 31 March 2016	<u>920</u>
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At 31 March 2015	<u>578</u>
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4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>