

Registered Number 01078992

SEALAND BOAT DELIVERIES LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	2,321	2,655
		<u>2,321</u>	<u>2,655</u>
Current assets			
Stocks		2,500	2,500
Debtors		5,798	19,957
Cash at bank and in hand		8,759	7,976
		<u>17,057</u>	<u>30,433</u>
Net current assets (liabilities)		<u>17,057</u>	<u>30,433</u>
Total assets less current liabilities		<u>19,378</u>	<u>33,088</u>
Creditors: amounts falling due after more than one year		(196,085)	(195,169)
Total net assets (liabilities)		<u>(176,707)</u>	<u>(162,081)</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(176,807)	(162,181)
Shareholders' funds		<u>(176,707)</u>	<u>(162,081)</u>

- For the year ending 30 November 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 31 August 2015

And signed on their behalf by:
Andrew Rosthorn, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy

Turnover represents the net invoiced sales of goods excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	30,511
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>30,511</u>
Depreciation	
At 1 December 2013	27,856
Charge for the year	334
On disposals	-
At 30 November 2014	<u>28,190</u>
Net book values	
At 30 November 2014	<u>2,321</u>
At 30 November 2013	<u>2,655</u>

Plant and Equipment is depreciated at 10% and motor vehicles at 25% on the reducing balance basis

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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