

Registered Number 06612894

SEALED-IN TECHNOLOGIES LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,017	3,022
		<u>2,017</u>	<u>3,022</u>
Current assets			
Cash at bank and in hand		28,047	11,130
		<u>28,047</u>	<u>11,130</u>
Creditors: amounts falling due within one year		(25,187)	(6,562)
Net current assets (liabilities)		<u>2,860</u>	<u>4,568</u>
Total assets less current liabilities		<u>4,877</u>	<u>7,590</u>
Provisions for liabilities		(403)	(605)
Total net assets (liabilities)		<u>4,474</u>	<u>6,985</u>
Capital and reserves			
Called up share capital		6	6
Profit and loss account		4,468	6,979
Shareholders' funds		<u>4,474</u>	<u>6,985</u>

- For the year ending 30 June 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 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 3 September 2015

And signed on their behalf by:

M Bannister, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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 Tangible fixed assets

	£
Cost	
At 1 July 2014	7,777
Additions	654
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>8,431</u>
Depreciation	
At 1 July 2014	4,755
Charge for the year	1,659
On disposals	-
At 30 June 2015	<u>6,414</u>
Net book values	
At 30 June 2015	<u>2,017</u>
At 30 June 2014	<u>3,022</u>

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