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Company Registration No 04179621 (England and Wales)

SEALING & HARDWARE SOLUTIONS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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SEALING & HARDWARE SOLUTIONS LTD

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SEALING & HARDWARE SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Stocks		34,334		87,371	
Debtors		151,869		105,285	
Cash at bank and in hand		118,129		26,555	
		304,332		219,211	
Creditors: amounts falling due within one year		(294,967)		(259,665)	
Total assets less current liabilities			9,365		(40,454)
Capital and reserves					
Called up share capital	2		10,000		10,000
Profit and loss account			(635)		(50,454)
Shareholders' funds			9,365		(40,454)

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 1 September 2011

I MacLeod
Director

Company Registration No. 04179621

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	33% straight line

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000