

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Seitai Limited



Seitai Limited

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for the Year Ended 31 March 2016

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Seitai Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:

K Mundy

SECRETARY:

REGISTERED OFFICE:

3 Cline Court
Crownhill
Milton Keynes
Buckinghamshire
MK8 0DB

REGISTERED NUMBER:

04324321 (England and Wales)

ACCOUNTANTS:

Richard Symonds ACA FCCA
Symonds & Co Chartered Accountants
Sunny Nook
Barhatch Road
Cranleigh
Surrey
GU6 7DJ

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		968	1,046
Cash at bank		3,495	1,794
		<u>4,463</u>	<u>2,840</u>
CREDITORS			
Amounts falling due within one year		4,065	2,743
		<u>4,065</u>	<u>2,743</u>
NET CURRENT ASSETS		<u>398</u>	<u>97</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>398</u>	<u>97</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		397	96
		<u>398</u>	<u>97</u>
SHAREHOLDERS' FUNDS		<u>398</u>	<u>97</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

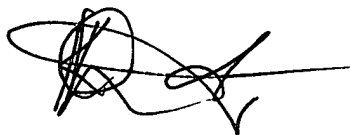
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 June 2016 and were signed by:



K Mundy - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of work carried out in respect of services provided to customers.

Tangible fixed assets

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

Fixtures and fittings - 25% Straight Line

Computer equipment - 25% Straight Line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	
and 31 March 2016	6,644
DEPRECIATION	
At 1 April 2015	
and 31 March 2016	6,644
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary shares of £1 each	1	1	1