

SEE HEAR (2002) LIMITED

**Company Registration Number:
04410321 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

SEE HEAR (2002) LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Mrs. S.Sapey
Registered office:	139 Caldbeck Avenue Worcester Park Surrey KT4 8BJ
Company Registration Number:	04410321 (England and Wales)

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Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		18,125	17,360
Cash at bank and in hand:		3,192	17,226
Total current assets:		<u>21,317</u>	<u>34,586</u>
Creditors			
Creditors: amounts falling due within one year	2	19,519	33,017
Net current assets (liabilities):		<u>1,798</u>	<u>1,569</u>
Total assets less current liabilities:		1,798	1,569
Total net assets (liabilities):		<u><u>1,798</u></u>	<u><u>1,569</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		1,698	1,469
Total shareholders funds:		<u>1,798</u>	<u>1,569</u>

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs. S.Sapey
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Turnover policy

Turnover represents the amount invoiced by the company in respect of goods and services provided in the period under review excluding VAT

Other accounting policies

The company is a close company within the provisions of the ICTA 1970.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	8,549	8,422
Taxation and social security:	2,176	2,207
Other creditors:	8,794	22,388
Total:	<u>19,519</u>	<u>33,017</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.