SEE HEAR (2002) LIMITED

Company Registration Number:
04410321 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

SEE HEAR (2002) LIMITED

Company Information
for the Period Ended 30th April 2013

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 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		**18,537**	18,125
Cash at bank and in hand:		**3,577**	3,192
Total current assets:		**22,114**	21,317
Creditors			
Creditors: amounts falling due within one year		**20,072**	19,519
Net current assets (liabilities):		**2,042**	1,798
Total assets less current liabilities:		**2,042**	1,798
Total net assets (liabilities):		**2,042**	1,798

The notes form part of these financial statements

SEE HEAR (2002) LIMITED

Abbreviated Balance sheet
As at 30th April 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**1,942**	1,698
Total shareholders funds:		**2,042**	1,798

For the year ending 30 April 2013 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 31 August 2013

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 2013

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 V.A.T.

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Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013

2. Called up share capital

Allotted, called up and paid

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

Current period			**2013**
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.