

Registered Number 04410321

SEE HEAR (2002) LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		18,940	19,903
Cash at bank and in hand		21,886	19,906
		<u>40,826</u>	<u>39,809</u>
Creditors: amounts falling due within one year		(38,487)	(37,718)
Net current assets (liabilities)		<u>2,339</u>	<u>2,091</u>
Total assets less current liabilities		<u>2,339</u>	<u>2,091</u>
Total net assets (liabilities)		<u>2,339</u>	<u>2,091</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,239	1,991
Shareholders' funds		<u>2,339</u>	<u>2,091</u>

- For the year ending 30 April 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 11 January 2016

And signed on their behalf by:

Mrs. S. Sapey, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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.

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.