Registered Number 05045461

SEACOAST LTD

Abbreviated Accounts

28 February 2011

SEACOAST LTD **Registered Number 05045461**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		104,361		104,595
Total fixed assets			104,361		104,595
Current assets					
Debtors		12,968		13,217	
Total current assets		12,968		13,217	
Creditors: amounts falling due within one year		(6,434)		(3,036)	
Net current assets			6,534		10,181
Total assets less current liabilities			110,895		114,776
Creditors: amounts falling due after one year			(120,820)		(120,820)
Total net Assets (liabilities)			(9,925)		(6,044)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(9,926)		(6,045)
Shareholders funds			(9,925)		(6,044)

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 November 2011

And signed on their behalf by:
Mr. Joseph Benedikt, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the proceeds from the rental of properties.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	104,908
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	104,908
Depreciation	
At 28 February 2010	313
Charge for year	234
on disposals	
At 28 February 2011	547
Net Book Value	
At 28 February 2010	104,595
At 28 February 2011	104,361

3 Transactions with directors

There were no transactions with the Directors.

4 Related party disclosures

There were no Related Party Transactions.