Registered Number 05384621

S C EISEMAN LIMITED

Abbreviated Accounts

31 March 2011

S C EISEMAN LIMITED **Registered Number 05384621**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		28,000		30,000
Tangible	3		4,960		4,620
Total fixed assets			32,960		34,620
Current assets					
Debtors		10,499		4,500	
Cash at bank and in hand		64,499		13,420	
Total current assets		74,998		17,920	
Creditors: amounts falling due within one year		(45,392)		(33,510)	
Net current assets			29,606		(15,590)
Total assets less current liabilities			62,566		19,030
Total net Assets (liabilities)			62,566		19,030
Capital and reserves					
Called up share capital			2		2
Profit and loss account			62,564		19,028
Shareholders funds			62,566		19,030

a. For the year ending 31 March 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 29 December 2011

And signed on their behalf by:
D Mylonadis, 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 31 March 2011

1 **Accounting policies**

1 Accounting Policies a Basis of Accounting The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities [effective January 2008]. b Turnover Turnover represents net invoiced sales of goods and services, excluding value added tax. c Tangible Fixed Assets Depreciation is provided at the following annual rates in order to write off the cost of each asset over its estimated useful life:- Equipment 15% on reducing balance d Intangible Fixed Asset Goodwill is capitalised and amortised over its useful economic life of ten years. e Deferred Taxation Provision is made at current rates for taxation deferred in respect of all material timing differences.

Depreciation

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

Equipment	15.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	40,000
At 31 March 2011	40,000
Depreciation	
At 31 March 2010	10,000
Charge for year	2,000
At 31 March 2011	12,000
Net Book Value	
At 31 March 2010	30,000
At 31 March 2011	28,000

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	7,329
additions	1,218
disposals	
revaluations	
transfers	
At 31 March 2011	8,547
Depreciation	
At 31 March 2010	2,709
Charge for year	878

on disposals	
At 31 March 2011	3,587
Net Book Value	
At 31 March 2010	4,620
At 31 March 2011	4,960