Registered Number 05384621

S C Eiseman Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Lonsdale
High Street
Lutterworth
Leicestershire
LE17 4AD

Reporting Accountants:
Crowfoot and Company Ltd

Lonsdale
High Street
Lutterworth
Leicestershire
LE17 4AD

S C Eiseman Ltd **Registered Number 05384621**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		26,000		28,000
Tangible	3		6,340		4,960
Investments	4		4		0
			32,344		32,960
Current assets					
Debtors		10,500		10,499	
Cash at bank and in hand		159,227		64,499	
Total current assets		169,727		74,998	
Creditors: amounts falling due within one year		(69,437)		(45,392)	
Net current assets (liabilities)			100,290		29,606
Total assets less current liabilities			132,634		62,566
Total net assets (liabilities)			132,634		62,566
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			132,632		62,564
Shareholders funds			132,634		62,566

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 18 December 2012

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 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	15% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2011	40,000
At 31 March 2012	40,000
Amortisation	
At 01 April 2011	12,000
Charge for year	2,000
At 31 March 2012	14,000
Net Book Value	
At 31 March 2012	26,000
At 31 March 2011	28,000

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	8,547
Additions	2,502
At 31 March 2012	11,049

Depreciation		
At 01 April 2011		3,587
Charge for year		1,122
At 31 March 2012		4,709
Net Book Value		
At 31 March 2012		6,340
At 31 March 2011		4,960

4 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
Additions	4
At 31 March 2012	4
Net Book Value	
At 31 March 2012	4
At 31 March 2011	0

5 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2