REGISTERED NUMBER: 05384621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

S C EISEMAN LTD

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S C EISEMAN LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	D Mylonadis
REGISTERED OFFICE:	Lonsdale House High Street Lutterworth Leicestershire LE17 4AD
REGISTERED NUMBER:	05384621 (England and Wales)
ACCOUNTANTS:	Crowfoot Accountants Limited Lonsdale House High Street Lutterworth Leicestershire LE17 4AD

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		8,000
Tangible assets	3		19,500		21,050
Investments	4		156,122		30,332
			175,622		59,382
CURRENT ASSETS					
Debtors		10,250		10,250	
Cash at bank		236,561		336,941	
		246,811		347,191	
CREDITORS					
Amounts falling due within one year		112,768		73,891	
NET CURRENT ASSETS			134,043		273,300
TOTAL ASSETS LESS CURRENT LIABILITIES			309,665		332,682
PROVISIONS FOR LIABILITIES			3,852		4,151
NET ASSETS			305,813		328,531
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			305,811		328,529
SHAREHOLDERS' FUNDS			305,813		328,531

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2016 and were signed by:

D Mylonadis - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 15% on reducing balance

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	40,000
AMORTISATION	
At 1 April 2015	32,000
Amortisation for year	8,000
At 31 March 2016	40,000
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	8,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	36,276
Additions	1,892
At 31 March 2016	38,168
DEPRECIATION	
At 1 April 2015	15,226
Charge for year	3,442
At 31 March 2016	18,668
NET BOOK VALUE	
At 31 March 2016	19,500
At 31 March 2015	21,050

continued...

4. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2015	30,332
Additions	125,790
At 31 March 2016	156,122
NET BOOK VALUE	
At 31 March 2016	156,122
At 31 March 2015	30,332

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF S C EISEMAN LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of S C Eiseman Ltd for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of S C Eiseman Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of S C Eiseman Ltd and state those matters that we have agreed to state to the director of S C Eiseman Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than S C Eiseman Ltd director for our work or for this report.

It is your duty to ensure that S C Eiseman Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of S C Eiseman Ltd. You consider that S C Eiseman Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of S C Eiseman Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Crowfoot Accountants Limited
Lonsdale House
High Street
Lutterworth
Leicestershire
LE17 4AD

19 December 2016

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.