Registered Number 05475310

SEATABLE (UK) LIMITED

Abbreviated Accounts

31 December 2010

SEATABLE (UK) LIMITED **Registered Number 05475310**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		82,031		39,704
Total fixed assets			82,031		39,704
Current assets					
Stocks		199,000		218,816	
Debtors		102,612		298,751	
Cash at bank and in hand		15,014			
Total current assets		316,626		517,567	
Creditors: amounts falling due within one year		(123,831)		(552,240)	
Net current assets			192,795		(34,673)
Total assets less current liabilities			274,826		5,031
Creditors: amounts falling due after one year			(260,427)		(2,655)
Provisions for liabilities and charges					(845)
Total net Assets (liabilities)			14,399		1,531
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			13,399		531
Shareholders funds			14,399		1,531

a. For the year ending 31 December 2010 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 27 April 2011

And signed on their behalf by:
JJAH Wright, 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 December 2010

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)

none

Turnover

turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Depreciation

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

Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	15.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2009	135,236
additions	63,649
disposals	(38,250)
revaluations	
transfers	
At 31 December 2010	160,635

Depreciation	
At 31 December 2009	95,532
Charge for year	17,803
on disposals	(34,731)
At 31 December 2010	78,604

Net Book Value	
At 31 December 2009	39,704
At 31 December 2010	82,031

none

3 Transactions with directors

none

4 Related party disclosures

none