

Registered Number 05475310

SEATABLE (UK) LIMITED

Abbreviated Accounts

31 December 2011

SEATABLE (UK) LIMITED

Registered Number 05475310

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	116,461	82,031
Total fixed assets		116,461	82,031
Current assets			
Stocks		230,994	199,000
Debtors		157,009	102,612
Cash at bank and in hand		18,211	15,014
Total current assets		406,214	316,626
Creditors: amounts falling due within one year		(220,761)	(123,831)
Net current assets		185,453	192,795
Total assets less current liabilities		301,914	274,826
Creditors: amounts falling due after one year		(247,224)	(260,427)
Provisions for liabilities and charges		(11,477)	
Total net Assets (liabilities)		43,213	14,399
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		42,213	13,399
Shareholders funds		43,213	14,399

- a. For the year ending 31 December 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 24 February 2012

And signed on their behalf by:

J 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 2011

1 Accounting policies

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
Leasehold buildings	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	160,635
additions	66,270
disposals	(41,908)
revaluations	
transfers	
At 31 December 2011	<u>184,997</u>

Depreciation	
At 31 December 2010	78,604
Charge for year	31,840
on disposals	(41,908)
At 31 December 2011	<u>68,536</u>

Net Book Value	
At 31 December 2010	82,031
At 31 December 2011	<u>116,461</u>

none

3 Transactions with directors

S R Mallinson had interest free loans during the year. The balance at 31 December 2011 was £250 and the maximum balance during the year was £250

4 Related party disclosures

none

5 **Enter additional note title here**

none