

Registered Number 05475310

SEATABLE (UK) LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	84,254	116,461
		<u>84,254</u>	<u>116,461</u>
Current assets			
Stocks		200,869	230,994
Debtors		126,900	157,009
Cash at bank and in hand		165,454	18,211
		<u>493,223</u>	<u>406,214</u>
Creditors: amounts falling due within one year		(225,744)	(220,761)
Net current assets (liabilities)		<u>267,479</u>	<u>185,453</u>
Total assets less current liabilities		<u>351,733</u>	<u>301,914</u>
Creditors: amounts falling due after more than one year		(215,487)	(247,224)
Provisions for liabilities		(13,379)	(11,477)
Total net assets (liabilities)		<u>122,867</u>	<u>43,213</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		121,867	42,213
Shareholders' funds		<u>122,867</u>	<u>43,213</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 March 2013

And signed on their behalf by:
JJAH Wright, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	184,997
Additions	9,189
Disposals	(9,500)
Revaluations	-
Transfers	-
At 31 December 2012	<u>184,686</u>
Depreciation	
At 1 January 2012	68,536
Charge for the year	39,021
On disposals	(7,125)
At 31 December 2012	<u>100,432</u>
Net book values	
At 31 December 2012	<u>84,254</u>
At 31 December 2011	<u>116,461</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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