

Registered Number 05475310

SEATABLE (UK) LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	46,371	84,254
		<u>46,371</u>	<u>84,254</u>
Current assets			
Stocks		229,485	200,869
Debtors		118,519	126,900
Cash at bank and in hand		101,225	165,454
		<u>449,229</u>	<u>493,223</u>
Creditors: amounts falling due within one year		(181,562)	(225,744)
Net current assets (liabilities)		<u>267,667</u>	<u>267,479</u>
Total assets less current liabilities		<u>314,038</u>	<u>351,733</u>
Creditors: amounts falling due after more than one year		(194,307)	(215,487)
Provisions for liabilities		(13,660)	(13,379)
Total net assets (liabilities)		<u>106,071</u>	<u>122,867</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		105,071	121,867
Shareholders' funds		<u>106,071</u>	<u>122,867</u>

- For the year ending 31 December 2013 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 5 March 2014

And signed on their behalf by:

J Wright, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 2013	184,686
Additions	290
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>184,976</u>
Depreciation	
At 1 January 2013	100,432
Charge for the year	38,173
On disposals	-
At 31 December 2013	<u>138,605</u>
Net book values	
At 31 December 2013	<u>46,371</u>
At 31 December 2012	<u>84,254</u>

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