

Registered Number 05475310

SEATABLE (UK) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	60,051	53,356
		<u>60,051</u>	<u>53,356</u>
Current assets			
Stocks		175,885	188,933
Debtors		111,779	183,110
Cash at bank and in hand		19,300	63,482
		<u>306,964</u>	<u>435,525</u>
Creditors: amounts falling due within one year		(136,593)	(190,774)
Net current assets (liabilities)		<u>170,371</u>	<u>244,751</u>
Total assets less current liabilities		<u>230,422</u>	<u>298,107</u>
Creditors: amounts falling due after more than one year		(100,000)	(184,400)
Provisions for liabilities		(2,626)	(3,290)
Total net assets (liabilities)		<u>127,796</u>	<u>110,417</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		13,527	13,527
Profit and loss account		113,269	95,890
Shareholders' funds		<u>127,796</u>	<u>110,417</u>

- For the year ending 31 December 2015 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 18 March 2016

And signed on their behalf by:

JJAH Wright, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 2015	119,505
Additions	24,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>143,505</u>
Depreciation	
At 1 January 2015	66,149
Charge for the year	17,305
On disposals	-
At 31 December 2015	<u>83,454</u>
Net book values	
At 31 December 2015	<u>60,051</u>
At 31 December 2014	<u>53,356</u>

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