Registered Number 05575511

SEYMOUR GLOVER LTD

Abbreviated Accounts

30 June 2016

SEYMOUR GLOVER LTD **Registered Number 05575511**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,897	3,925
		2,897	3,925
Current assets			
Cash at bank and in hand		274,992	238,074
		274,992	238,074
Creditors: amounts falling due within one year		(34,460)	(53,040)
Net current assets (liabilities)		240,532	185,034
Total assets less current liabilities		243,429	188,959
Total net assets (liabilities)		243,429	188,959
Capital and reserves			
Called up share capital		1	1
Profit and loss account		243,428	188,958
Shareholders' funds		243,429	188,959

- For the year ending 30 June 2016 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 2 December 2016

And signed on their behalf by:
JUDITH MURDOCH, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 comprises revenue recognised by the company in respect of goods and services supplied during the year exclusive of VAT and discount

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	11,083
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	11,083
Depreciation	
At 1 July 2015	7,158
Charge for the year	1,028
On disposals	-
At 30 June 2016	8,186
Net book values	
At 30 June 2016	2,897
At 30 June 2015	3,925

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 1072 of the Companies Act 2006.