SEYMOUR & INMAN LTD

Company Registration Number: 5587821 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

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SEYMOUR & INMAN LTD

Company Information
for the Period Ended 31st March 2012

Director: Vanda Inman

Registered office: DONNINGTON HOUSE
13 GIVENDALE ROAD
SCARBOROUGH
YO12 6LE

Company Registration Number: 5587821 (England and Wales)

SEYMOUR & INMAN LTD

Directors' Report Period Ended 31st March 2012

The directors present their report with the financial statements of the company for the period ended 31st March 2012

Principal activities
The principal activity of the company in the period under review was accounting services

Directors
The directors shown below have held office during the whole of the period from 01st April 2011 to 31st March 2012
Vanda Inman

Company policy on the employment of disabled persons
To ensure disabled people do not suffer any disadvantage over abled body people

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
And Signed On Behalf Of The Board By
Vanda Inman

SEYMOUR & INMAN LTD

Profit and Loss Account

for the Period Ended 31st March 2012

	Notes	2012 £	2011 £
Turnover		19,325	20,585
Gross profit or (loss)		19,325	20,585
Administrative expenses	,	15,339	19,488
Operating profit or (loss)		3,986	1,097
Profit or (loss) on ordinary activities before taxation		3,986	1,097
Profit or (loss) for the financial year.		3,986	1,097

The notes form part of these financial statements

SEYMOUR & INMAN LTD

Statement of total recognised gains and losses 31st March 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

The notes form part of these financial statements

SEYMOUR & INMAN LTD

Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	11,136	11,418
Total fixed assets		11,136	11,418
Current assets			
Debtors		1,360	560
Cash at bank and in hand		2	-
Total current assets		1,362	560
Creditors amounts falling due within one year		8,510	10,881
Net current assets (liabilities)		(7,148)	(10,321)
Total assets less current liabilities		3,988	1,097
Creditors amounts falling due after more than one year		0	0
Total net assets (liabilities)		3,988	1,097

The notes form part of these financial statements

SEYMOUR & INMAN LTD

Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital.	3	1	1
Profit and Loss account	4	3,987	1,096
Total shareholders funds		3,988	1,097

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on

SIGNED ON BEHALF OF THE BOARD BY

The notes form part of these financial statements