

Company Registration No. 07233421 (England and Wales)

SEA FOREST HOLDINGS LTD
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2012

SATURDAY



A1HHRL11

A19

15/09/2012

#236

COMPANIES HOUSE

SEA FOREST HOLDINGS LTD

COMPANY INFORMATION

Directors

D Clews
K McLeod

Company number

07233421

Registered office

Fairway House
Vulcan Road
Solihull
West Midlands
B91 2JY

Accountants

Trevor Jones & Co
Old Bank Chambers
582-586 Kingsbury Road
Erdington
Birmingham
B24 9ND

SEA FOREST HOLDINGS LTD

CONTENTS

	Page
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

SEA FOREST HOLDINGS LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MAY 2012

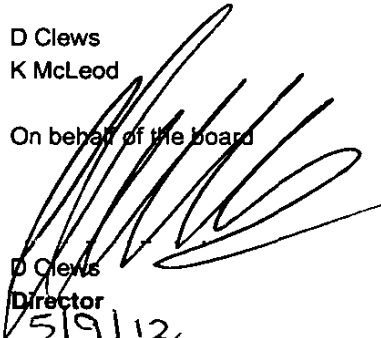
The directors present their report and unaudited financial statements for the year ended 31 May 2012. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 June 2011:

D Clews
K McLeod

On behalf of the board



D Clews
Director

5/9/12

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MAY 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

SEA FOREST HOLDINGS LTD

BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	2	10	10
Total assets less current liabilities		10	10
Capital and reserves			
Called up share capital	3	10	10
Shareholders' funds		10	10

Audit exemption statement

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on

5/9/12

D Clews
Director

Company Registration No. 07233421

SEA FOREST HOLDINGS LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Debtors	2012	2011
	£	£
Other debtors	10	10

3 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10