Registered Number 07302016

SEASAND ENTERPRISES LTD

Abbreviated Accounts

31 July 2012

SEASAND ENTERPRISES LTD **Registered Number 07302016**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	476	714
		476	714
Current assets			
Debtors		14,055	10,318
Cash at bank and in hand		-	5,087
		14,055	15,405
Creditors: amounts falling due within one year		(9,364)	(11,105)
Net current assets (liabilities)		4,691	4,300
Total assets less current liabilities		5,267	5,114
Total net assets (liabilities)		5,267	5,114
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,167	5,014
Shareholders' funds		5,267	5,114

- For the year ending 31 July 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.

Approved by the Board on 26 April 2013

And signed on their behalf by:
Adebayo Fabunmi, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	952
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	952
Depreciation	
At 1 August 2011	238
Charge for the year	238
On disposals	-
At 31 July 2012	476
Net book values	
At 31 July 2012	476
At 31 July 2011	714

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