SEAWINDS CONSULTANTS LIMITED

Company Registration Number:
08068913 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

SEAWINDS CONSULTANTS LIMITED

Company Information
for the Period Ended 31st July 2015

Director:	Antonio Arcopinto
Registered office:	28 Churchill Way Cardiff South Glamorgan CF10 2DY
Company Registration Number:	08068913 (England and Wales)

SEAWINDS CONSULTANTS LIMITED

Abbreviated Balance sheet
As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	4	**17,327**	20,385
Total fixed assets:		**17,327**	20,385
Current assets			
Debtors:		**11,011**	14,628
Cash at bank and in hand:		**221**	97
Total current assets:		**11,232**	14,725
Creditors			
Creditors: amounts falling due within one year	5	**68,844**	75,448
Net current assets (liabilities):		**(57,612)**	(60,723)
Total assets less current liabilities:		**(40,285)**	(40,338)
Total net assets (liabilities):		**(40,285)**	(40,338)

The notes form part of these financial statements

SEAWINDS CONSULTANTS LIMITED

Abbreviated Balance sheet
As at 31st July 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	**100**	100
Profit and Loss account:		**(40,385)**	(40,438)
Total shareholders funds:		**(40,285)**	(40,338)

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

The financial statements were approved by the Board of Directors on 28 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Antonio Arcopinto
Status: Director

The notes form part of these financial statements

SEAWINDS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention.

Turnover policy

Turnover is the total amount, excluding value added tax, receivable by the company in the ordinary course of business for services provided as a principal.

Tangible fixed assets depreciation policy

Depreciation is provided at 15% per annum of the net book value, calculated to write off the asset over its expected useful life.

SEAWINDS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

4. Tangible assets

	Total
Cost	**£**
At 01st August 2014:	27,595
At 31st July 2015:	27,595
Depreciation	
At 01st August 2014:	7,210
Charge for year:	3,058
At 31st July 2015:	10,268
Net book value	
At 31st July 2015:	17,327
At 31st July 2014:	20,385

SEAWINDS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

5. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	14,784	3,658
Taxation and social security:	14,078	6,709
Other creditors:	39,982	65,081
Total:	**68,844**	**75,448**

SEAWINDS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

6. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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