

Registered Number 08068913

SEAWINDS CONSULTANTS LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	14,728	17,327
		<u>14,728</u>	<u>17,327</u>
Current assets			
Debtors		29,988	11,011
Cash at bank and in hand		236	221
		<u>30,224</u>	<u>11,232</u>
Creditors: amounts falling due within one year		<u>(84,622)</u>	<u>(68,844)</u>
Net current assets (liabilities)		<u>(54,398)</u>	<u>(57,612)</u>
Total assets less current liabilities		<u>(39,670)</u>	<u>(40,285)</u>
Total net assets (liabilities)		<u>(39,670)</u>	<u>(40,285)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(39,770)	(40,385)
Shareholders' funds		<u>(39,670)</u>	<u>(40,285)</u>

- For the year ending 31 July 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 7 April 2017

And signed on their behalf by:
Antonio Arcopinto, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	27,595
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>27,595</u>
Depreciation	
At 1 August 2015	10,268
Charge for the year	2,599
On disposals	-
At 31 July 2016	<u>12,867</u>
Net book values	
At 31 July 2016	<u>14,728</u>
At 31 July 2015	<u>17,327</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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