

Registered Number 08368317

SEAFORD CARERS LTD

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>
		£
Current assets		
Debtors		2,956
Cash at bank and in hand		411
		<u>3,367</u>
Net current assets (liabilities)		<u>3,367</u>
Total assets less current liabilities		<u>3,367</u>
Total net assets (liabilities)		<u>3,367</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		3,366
Shareholders' funds		<u>3,367</u>

- For the year ending 31 January 2014 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 15 October 2014

And signed on their behalf by:

Trudy Brennan, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**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 the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2 Transactions with directors

Name of director receiving advance or credit:	Trudy Brennan
Description of the transaction:	Advances to director
Balance at 21 January 2013:	-
Advances or credits made:	£ 3,063
Advances or credits repaid:	-
Balance at 31 January 2014:	<u>£ 3,063</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.