

Registered Number 09287421

SEAGREEN-BELL LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors	2	11,086	15,120
Cash at bank and in hand		24,983	13,228
		<u>36,069</u>	<u>28,348</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	3	(21,037)	(15,276)
Net current assets (liabilities)		<u>15,032</u>	<u>13,072</u>
Total assets less current liabilities		<u>15,032</u>	<u>13,072</u>
Creditors: amounts falling due after more than one year	3	0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>15,032</u>	<u>13,072</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		14,832	12,872
Shareholders' funds		<u>15,032</u>	<u>13,072</u>

- For the year ending 31 October 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 22 January 2017

And signed on their behalf by:

S A Bell, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**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.

2 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	11,086	15,120

3 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	15,928	10,790
Non-instalment debts due after 5 years	5,109	4,485

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200

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