REGISTERED NUMBER: SC266913 (Scotland)

SEAMANOR LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2007

JRD Partnership LLP
Chartered Accountants
11 Portland Road
Kilmarnock
KA1 2BT

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COMPANIES HOUSE

SEAMANOR LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2007

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SEAMANOR LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007

DIRECTORS:	S Campbell J L Campbell
SECRETARY:	S Campbell
REGISTERED OFFICE:	232 Main Street Auchinleck Ayrshire KA18 2BE
REGISTERED NUMBER:	SC266913 (Scotland)
ACCOUNTANTS:	JRD Partnership LLP Chartered Accountants 11 Portland Road Kilmarnock KA1 2BT

SEAMANOR LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		349,252		349,252
CURRENT ASSETS					
Debtors		20,801		20,801	
Cash at bank				1,203	
		20,801		22,004	
CREDITORS					
Amounts falling due within one year		588,893		583,908	
NET CURRENT LIABILITIES			(568,092)		(561,904)
TOTAL ASSETS LESS CURRENT LIABILITIES			(218,840)		(212,652)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(218,842)		(212,654)
SHAREHOLDERS' FUNDS			(218,840)		(212,652)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 19 March 2008 and were signed on its behalf by

J L Campbell Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006 and 30 September 2007	349,252
NET BOOK VALUE	
At 30 September 2007	349,252
At 30 September 2006	349,252

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	2	2

continued

4 RELATED PARTY DISCLOSURES

Other debtors (note 5) is a balance due to the company by Campbell Inns Ltd, a company in which J L Campbell, director (husband of S Campbell, director) is a shareholder

Other creditors (note 6) includes a balance of £587,892 due to Northkirk Ltd, a company in which J L Campbell, director (husband of S Campbell, director) is a shareholder