

Registered Number SC266913

SEAMANOR LIMITED

Abbreviated Accounts

31 March 2012

SEAMANOR LIMITED

Registered Number SC266913

Balance Sheet as at 31 March 2012

	Notes	2012 £	2010 £
Current assets			
Stocks		1,090,000	1,382,858
Debtors		10,770	16,770
Total current assets		<u>1,100,770</u>	<u>1,399,628</u>
 Creditors: amounts falling due within one year	2	(1,421,128)	(1,607,279)
 Net current assets		(320,358)	(207,651)
 Total assets less current liabilities		<u>(320,358)</u>	<u>(207,651)</u>
 Total net Assets (liabilities)		(320,358)	(207,651)
 Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(320,360)</u>	<u>(207,653)</u>
Shareholders funds		<u>(320,358)</u>	<u>(207,651)</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 December 2012

And signed on their behalf by:

J L Campbell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Creditors: amounts falling due within one year

	2012	2010
	£	£
Bank loans	959,588	956,013
Trade creditors		1,081
Other creditors	<u>461,540</u>	<u>650,185</u>
	1,421,128	1,607,279

3 Related party disclosures

Other debtors is a balance due to the company by Campbell Inns Ltd, a company in which J L Campbell is a director and shareholder.

4 Ultimate Controlling Party

The ultimate controlling party is Northkirk Ltd, who owns 100% of the issued share capital. Financial statements for Northkirk Ltd are lodged with Companies House in Edinburgh.