Registered Number SC304920

SEABRITE LIMITED

Abbreviated Accounts

31 July 2012

SEABRITE LIMITED **Registered Number SC304920**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,373	1,110
		1,373	1,110
Current assets			
Debtors		5,850	11,401
Cash at bank and in hand		5,262	97
		11,112	11,498
Creditors: amounts falling due within one year		(17,393)	(12,603)
Net current assets (liabilities)		(6,281)	(1,105)
Total assets less current liabilities		(4,908)	5
Total net assets (liabilities)		(4,908)	5
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(4,910)	3
Shareholders' funds		(4,908)	5

- For the year ending 31 July 2012 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 February 2013

And signed on their behalf by:
Mr S L Moses, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	1,955
Additions	538
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	2,493
Depreciation	
At 1 August 2011	845
Charge for the year	275
On disposals	-
At 31 July 2012	1,120
Net book values	
At 31 July 2012	1,373
At 31 July 2011	1,110

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