REGISTERED NUMBER: SC402364 (Scotland)

Abbreviated Accounts for the Period 24 June 2011 to 30 June 2012

for

Seaforth Energy & Marine Ltd



Seaforth Energy & Marine Ltd (Registered number: SC402364)

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for the Period 24 June 2011 to 30 June 2012

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Seaforth Energy & Marine Ltd

Company Information
for the Period 24 June 2011 to 30 June 2012

DIRECTOR:	D Thomson
SECRETARY:	Mrs D A Thomson
REGISTERED OFFICE:	12 Ellis Park Conon Bridge Dingwall IV7 8HW
REGISTERED NUMBER:	SC402364 (Scotland)
ACCOUNTANTS:	Highland Accountancy Practice Suite 1A Willow House Stoneyfield Business Park Inverness Highland IV2 7PA

Seaforth Energy & Marine Ltd (Registered number: SC402364)

Abbreviated Balance Sheet
30 June 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,743
CURRENT ASSETS			
Debtors		8,540	
Prepayments and accrued income		211	
Cash at bank and in hand		28,685	
		37,436	
CREDITORS			
Amounts falling due within one year		24,674	
NET CURRENT ASSETS			12,762
TOTAL ASSETS LESS CURRENT LIABILITIES			14,505
PROVISIONS FOR LIABILITIES			349
NET ASSETS			14,156
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss Account			14,155
SHAREHOLDERS' FUNDS			14,156

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on ....1 March 2013..... and were signed by:

.....
D Thomson Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 24 June 2011 to 30 June 2012

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Plant and Machinery	- 25% on reducing balance
Computer Equipment	- 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,505
At 30 June 2012	2,505
DEPRECIATION	
Charge for period	762
At 30 June 2012	762
NET BOOK VALUE	
At 30 June 2012	1,743

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1