REGISTERED NUMBER: SC402364 (Scotland)

Abbreviated Accounts for the Year Ended 30 June 2016

for

Seaforth Energy & Marine Ltd.

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Seaforth Energy & Marine Ltd.

Company Information
for the Year Ended 30 June 2016

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

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		1,185		1,361
CURRENT ASSETS					
Debtors		9,160		12,906	
Prepayments and accrued income		56		145	
Cash at bank		17,094		17,944	
		26,310		30,995	
CREDITORS					
Amounts falling due within one year		23,554		25,822	
NET CURRENT ASSETS			2,756		5,173
TOTAL ASSETS LESS CURRENT LIABILITIES			3,941		6,534
PROVISIONS FOR LIABILITIES			237		272
NET ASSETS			3,704		6,262
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			3,703		6,261
SHAREHOLDERS' FUNDS			3,704		6,262

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 14 September 2016 and were signed by:

D I Thomson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 2015).

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	
At 1 July 2015	4,944
Additions	907
Disposals	(538)
At 30 June 2016	5,313
DEPRECIATION	
At 1 July 2015	3,583
Charge for year	679
Eliminated on disposal	(134)
At 30 June 2016	4,128
NET BOOK VALUE	
At 30 June 2016	1,185
At 30 June 2015	1,361

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	£1	1	1

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 1072 of the Companies Act 2006.