

Registration number 02587477

Harry Seymour & Associates Limited

Abbreviated accounts

for the year ended 30 September 2013

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Harry Seymour & Associates Limited

Abbreviated balance sheet as at 30 September 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,406		1,614
Current assets					
Debtors		9,617		15,892	
Cash at bank and in hand		2,350		-	
		<u>11,967</u>		<u>15,892</u>	
Creditors: amounts falling due within one year		<u>(6,121)</u>		<u>(17,055)</u>	
Net current assets/(liabilities)			<u>5,846</u>		<u>(1,163)</u>
Total assets less current liabilities			7,252		451
Provisions for liabilities			<u>(280)</u>		<u>(333)</u>
Net assets			<u>6,972</u>		<u>118</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>6,872</u>		<u>18</u>
Shareholders' funds			<u>6,972</u>		<u>118</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Harry Seymour & Associates Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2013**


For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 13 June 2014, and are signed on his behalf by:



M D Seymour
Director

Registration number 02587477

The notes on pages 3 to 5 form an integral part of these financial statements.

Harry Seymour & Associates Limited

Notes to the abbreviated financial statements for the year ended 30 September 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total value, excluding value added tax, of services supplied during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment

- Computers-25% on cost, other equipment- 20% on net book value.

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Harry Seymour & Associates Limited

Notes to the abbreviated financial statements for the year ended 30 September 2013

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 October 2012	22,269	12,811	35,080
Additions	-	395	395
At 30 September 2013	22,269	13,206	35,475
Depreciation			
Provision for diminution in value			
At 1 October 2012	22,269	11,197	33,466
Charge for year	-	603	603
At 30 September 2013	22,269	11,800	34,069
Net book values			
At 30 September 2013	-	1,406	1,406
At 30 September 2012	-	1,614	1,614
3. Share capital		2013	2012
		£	£
Authorised			
100,000 Ordinary shares of £1 each		100,000	100,000
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		100	100
Equity Shares			
100 Ordinary shares of £1 each		100	100

Harry Seymour & Associates Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2013**

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4. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2013	2012	in year
	£	£	£
M D Seymour	<u>970</u>	<u>-</u>	<u>2,114</u>