Registered Number 02597034

SEAWARDS OF HIGH WYCOMBE LIMITED

Abbreviated Accounts

31 May 2012

SEAWARDS OF HIGH WYCOMBE LIMITED **Registered Number 02597034**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,089		6,361
Total fixed assets			5,089		6,361
Current assets					
Stocks		21,872		18,214	
Investments				64,370	
Cash at bank and in hand		952,202		970,265	
Total current assets		974,074		1,052,849	
Creditors: amounts falling due within one year		(66,645)		(149,784)	
Net current assets			907,429		903,065
Total assets less current liabilities			912,518		909,426
Total net Assets (liabilities)			912,518		909,426
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			912,418		909,326
Shareholders funds			912,518		909,426

a. For the year ending 31 May 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 27 July 2012

And signed on their behalf by:
JONATHAN THOMPSON, 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 May 2012

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2011	67,878
additions	
disposals	
revaluations	
transfers	
At 31 May 2012	67,878
Depreciation	
At 31 May 2011	61,517
Charge for year	1,272
on disposals	
At 31 May 2012	62,789
Net Book Value	
At 31 May 2011	6,361
At 31 May 2012	5,089

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each	100	100