

Registered Number
2925705

Seedat Properties Limited

Abbreviated Accounts

30 April 2014

FRIDAY



A3ZNVII8

A33

23/01/2015

#95

COMPANIES HOUSE

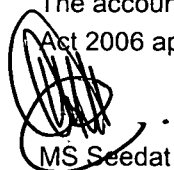
Seedat Properties Limited
Registered Number : 2925705
Abbreviated Balance Sheet
as at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
tangible assets	2	167,863	168,300
Current assets			
cash at bank and in hand		50	50
Creditors: amounts falling due within one year		69,164	69,151
Net current liabilities		<u>69,114</u>	<u>69101</u>
Total assets less current liabilities		<u>98,749</u>	<u>99,199</u>
Creditors: amounts falling due after more than one year		72,862	72,862
Net assets		<u><u>25,887</u></u>	<u><u>26,337</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25,787	26,237
Shareholders funds		<u><u>25,887</u></u>	<u><u>26337</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under the section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


MS Seedat

Director

Approved by the board on 14 January 2015

Seedat Properties Limited
Registered Number : 2925705
Abbreviated Balance Sheet
as at 30 April 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Depreciation

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

Land and buildings freehold	No depreciation is provided
Plant and machinery	25% on reducing balance

2 Tangible fixed assets

£

Costs

At 1 May 2013	200,125
At 30 April 2014	<u>200,125</u>

Depreciation

At 1 May 2013	31,825
Charge for year	437
At 30 April 2014	<u>32,262</u>

Net book value

At 30 April 2014	<u>167,863</u>
At 30 April 2013	<u>168,300</u>

3 Share capital

	2014	2013	2014	2013
	No	No	£	£
Allotted called up and fully paid:				
Ordinary shares of £ 1 each	100	100	<u>100</u>	<u>100</u>