

Company Registration No. 03201458 (England and Wales)

SECKFORD AGENCIES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

LB GROUP
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Addison Way
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SECKFORD AGENCIES LIMITED

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SECKFORD AGENCIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,045		6,319
Investments	2		8		8
			<u>5,053</u>		<u>6,327</u>
Current assets					
Stocks		538,006		739,139	
Debtors		1,228,063		1,278,888	
Cash at bank and in hand		188,797		141,198	
		<u>1,954,866</u>		<u>2,159,225</u>	
Creditors: amounts falling due within one year		<u>(1,396,766)</u>		<u>(1,678,600)</u>	
Net current assets			<u>558,100</u>		<u>480,625</u>
Total assets less current liabilities			<u><u>563,153</u></u>		<u><u>486,952</u></u>
Capital and reserves					
Called up share capital	3		400		40
Other reserves			80		80
Profit and loss account			<u>562,673</u>		<u>486,832</u>
Shareholders' funds			<u><u>563,153</u></u>		<u><u>486,952</u></u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 May 2017

Ms P Woods
Director

Company Registration No. 03201458

FOR THE YEAR ENDED 30 SEPTEMBER 2016

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 October 2015	15,324	8	15,332
Additions	2,843	-	2,843
	<hr/>	<hr/>	<hr/>
At 30 September 2016	18,167	8	18,175
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 October 2015	9,004	-	9,004
Charge for the year	4,118	-	4,118
	<hr/>	<hr/>	<hr/>
At 30 September 2016	13,122	-	13,122
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 September 2016	5,045	8	5,053
	<hr/>	<hr/>	<hr/>
At 30 September 2015	6,319	8	6,327
	<hr/>	<hr/>	<hr/>

SECKFORD AGENCIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	360 Ordinary A of £1 each	360	40
	40 Ordinary B of £1 each	40	-
		<hr/>	<hr/>
		400	40
		<hr/>	<hr/>

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