Registered Number 04542422

S.E.A. (MANUFACTURING) WINDOWS & DOORS LIMITED

Abbreviated Accounts

31 December 2010

S.E.A. (MANUFACTURING) WINDOWS & DOORS LIMITED **Registered Number 04542422**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		7,040		7,255
Total fixed assets			7,040		7,255
Current assets					
Stocks		17,983		19,444	
Debtors		60,267		47,997	
Cash at bank and in hand		64,381		61,562	
Total current assets		142,631		129,003	
Creditors: amounts falling due within one year		(80,821)		(62,296)	
Net current assets			61,810		66,707
Total assets less current liabilities			68,850		73,962
Provisions for liabilities and charges			(850)		(1,022)
Total net Assets (liabilities)			68,000		72,940
Capital and reserves					
Called up share capital			1		1
Profit and loss account			67,999		72,939
Shareholders funds			68,000		72,940

a. For the year ending 31 December 2010 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 29 September 2011

And signed on their behalf by:
S E ALLEN, 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 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	15,694
additions	360
disposals	
revaluations	
transfers	
At 31 December 2010	16,054
Depreciation	
At 31 December 2009	8,439
Charge for year	575
on disposals	
At 31 December 2010	9,014
Net Book Value	
At 31 December 2009	7,255
At 31 December 2010	7,040