

Registered Number 04542422

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

Abbreviated Accounts

31 December 2013

S.E.A. (MANUFACTURING) WINDOWS & DOORS LIMITED**Abbreviated Balance Sheet as at 31 December 2013****Registered Number 04542422**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	8,463	6,523
		<u>8,463</u>	<u>6,523</u>
Current assets			
Stocks		10,418	11,308
Debtors		70,632	31,035
Cash at bank and in hand		91,213	80,603
		<u>172,263</u>	<u>122,946</u>
Creditors: amounts falling due within one year		<u>(108,660)</u>	<u>(58,795)</u>
Net current assets (liabilities)		<u>63,603</u>	<u>64,151</u>
Total assets less current liabilities		<u>72,066</u>	<u>70,674</u>
Provisions for liabilities		<u>(906)</u>	<u>(846)</u>
Total net assets (liabilities)		<u>71,160</u>	<u>69,828</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		71,159	69,827
Shareholders' funds		<u>71,160</u>	<u>69,828</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 November 2014

And signed on their behalf by:

Stephen Edward Allen, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Plant, machinery, fixtures, fittings - 15% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	16,460
Additions	2,315
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>18,775</u>
Depreciation	
At 1 January 2013	9,937
Charge for the year	375
On disposals	-
At 31 December 2013	<u>10,312</u>
Net book values	
At 31 December 2013	<u>8,463</u>
At 31 December 2012	<u>6,523</u>

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