

REGISTERED NUMBER: 04668083 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2007
FOR
SEADY LIMITED**



S EADY LIMITED

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for the Year Ended 28 February 2007**

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S EADY LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2007

DIRECTOR: S Eady

SECRETARY: Miss L Beard

REGISTERED OFFICE: 51 Clarke Grove Road
Sheffield
South Yorkshire
S10 2NH

REGISTERED NUMBER: 04668083 (England and Wales)

ACCOUNTANTS: Brown McLeod Limited
51 Clarke Grove Road
Sheffield
South Yorkshire
S10 2NH

S EADY LIMITED

ABBREVIATED BALANCE SHEET
28 February 2007

		<u>28.2.07</u>		<u>28 2 06</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,985		3,950
CURRENT ASSETS:					
Debtors		779		779	
Cash at bank		994		198	
		<u>1,773</u>		<u>977</u>	
CREDITORS: Amounts falling due within one year		<u>4,501</u>		<u>2,058</u>	
NET CURRENT LIABILITIES:			<u>(2,728)</u>		<u>(1,081)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>257</u>		<u>2,869</u>
PROVISIONS FOR LIABILITIES:			<u>86</u>		<u>109</u>
			<u><u>£171</u></u>		<u><u>£2,760</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			170		2,759
SHAREHOLDERS' FUNDS:			<u><u>£171</u></u>		<u><u>£2,760</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

S EADY LIMITED

ABBREVIATED BALANCE SHEET
28 February 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 6 July 2007 and were signed by

A handwritten signature in black ink, appearing to read 'S Eady', is written over the text 'The financial statements were approved by the director on 6 July 2007 and were signed by'.

S Eady - Director

The notes form part of these abbreviated accounts

S EADY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 28 February 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 March 2006	
and 28 February 2007	5,340
DEPRECIATION:	
At 1 March 2006	1,390
Charge for year	965
	2,355
At 28 February 2007	2,355
NET BOOK VALUE:	
At 28 February 2007	2,985
At 28 February 2006	3,950

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	28.2.07 £	28 2 06 £
1,000	Ordinary Shares		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	28.2.07 £	28 2 06 £
1	Ordinary Shares		1	1