

**Registered Number 04735862**

**SEYMOUR MOTOR COMPANY LIMITED**

**Abbreviated Accounts**

**30 April 2007**

## SEYMOUR MOTOR COMPANY LIMITED

Registered Number 04735862

## Balance Sheet as at 30 April 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2		<u>1,342</u>		<u>1,789</u>
Total fixed assets			<u>1,342</u>		<u>1,789</u>
<b>Current assets</b>					
Stocks		90,340		78,580	
Cash at bank and in hand		1,366		7,750	
Total current assets		<u>91,706</u>		<u>86,330</u>	
<b>Creditors: amounts falling due within one year</b>	3	(58,661)		(48,817)	
<b>Net current assets</b>			33,045		37,513
<b>Total assets less current liabilities</b>			<u>34,387</u>		<u>39,302</u>
<b>Creditors: amounts falling due after one year</b>	4		(28,130)		(34,066)
<b>Total net Assets (liabilities)</b>			6,257		5,236
<b>Capital and reserves</b>					
Called up share capital			400		400
Profit and loss account			<u>5,857</u>		<u>4,836</u>
<b>Shareholders funds</b>			<u>6,257</u>		<u>5,236</u>

- a. For the year ending 30 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 February 2008

And signed on their behalf by:  
**nina hickman, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 April 2007

## 1 Accounting policies

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Depreciation**

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

Fixtures and Fittings                      25.00% Reducing Balance

## 2 Tangible fixed assets

	Fixtures and Fittings	Total
	£	£
Cost		
At 30 April 2006	4,240	4,240
additions		0
disposals		0
At 30 April 2007	<u>4,240</u>	<u>4,240</u>
Depreciation		
At 30 April 2006	2,451	2,451
Charge for year	447	447
on disposals		0
At 30 April 2007	<u>2,898</u>	<u>2,898</u>
Net Book Value		
At 30 April 2006	1,789	1,789
At 30 April 2007	<u>1,342</u>	<u>1,342</u>

## 3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	28,796	29,988
Trade creditors	12,669	10,032
Other creditors	13,772	7,747
Taxation and Social Security	<u>3,424</u>	<u>1,050</u>
	58,661	48,817

## 4 Creditors amounts falling due after one year

	2007	2006
	£	£
Bank loans and overdrafts	<u>28,130</u>	<u>34,066</u>
	28,130	34,066