

Registered Number 04735862

SEYMOUR MOTOR COMPANY LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	761	952
		<u>761</u>	<u>952</u>
Current assets			
Stocks		31,505	58,741
Cash at bank and in hand		7,563	12,740
		<u>39,068</u>	<u>71,481</u>
Creditors: amounts falling due within one year	3	(18,071)	(28,490)
Net current assets (liabilities)		<u>20,997</u>	<u>42,991</u>
Total assets less current liabilities		<u>21,758</u>	<u>43,943</u>
Creditors: amounts falling due after more than one year	3	(26,261)	(36,622)
Total net assets (liabilities)		<u>(4,503)</u>	<u>7,321</u>
Capital and reserves			
Called up share capital		400	400
Profit and loss account		(4,903)	6,921
Shareholders' funds		<u>(4,503)</u>	<u>7,321</u>

- For the year ending 30 June 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 25 November 2014

And signed on their behalf by:

nina hickman, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	5,844
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>5,844</u>
Depreciation	
At 1 July 2012	4,892
Charge for the year	191
On disposals	-
At 30 June 2013	<u>5,083</u>
Net book values	
At 30 June 2013	<u>761</u>
At 30 June 2012	<u>952</u>

3 Creditors

	2013	2012
	£	£
Secured Debts	26,261	36,622

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