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Registrar

Registration number 5459086

**SEYMOURS PARKS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

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30/07/2013

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COMPANIES HOUSE

# SEYMOURS PARKS LIMITED

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**SEYMOURS PARKS LIMITED****(REGISTRATION NUMBER: 5459086)****ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Intangible fixed assets		40,000	80,000
Tangible fixed assets		<u>3,482,188</u>	<u>3,484,670</u>
		<u>3,522,188</u>	<u>3,564,670</u>
<b>Current assets</b>			
Stocks		23,769	15,488
Debtors		83,608	111,931
Cash at bank and in hand		<u>97,304</u>	<u>17,479</u>
		204,681	144,898
Creditors Amounts falling due within one year		<u>(338,488)</u>	<u>(303,413)</u>
Net current liabilities		<u>(133,807)</u>	<u>(158,515)</u>
Total assets less current liabilities		3,388,381	3,406,155
Creditors Amounts falling due after more than one year		(2,157,600)	(2,407,600)
Provisions for liabilities		<u>(6,512)</u>	<u>(3,729)</u>
Net assets		<u>1,224,269</u>	<u>994,826</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>1,224,267</u>	<u>994,824</u>
Shareholders' funds		<u>1,224,269</u>	<u>994,826</u>

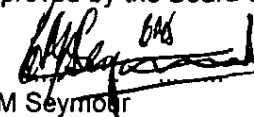

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 22 July 2013 and signed on its behalf by

X    
G M Seymour  
Director

# SEYMOURS PARKS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

#### Goodwill

Goodwill is the difference between the fair value of consideration paid for an acquired entity and the aggregate of the fair value of that entity's identifiable assets and liabilities

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

#### Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

Asset class	Amortisation method and rate
Goodwill	20% straight line basis

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Land and Buildings Freehold	No depreciation
Fixtures, fittings and equipment	15% reducing balance basis

#### Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

#### Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

**SEYMOURS PARKS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30  
NOVEMBER 2012****..... CONTINUED****2 Fixed assets**

	<b>Intangible assets £</b>	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 December 2011	330,000	3,511,711	3,841,711
Additions	-	3,874	3,874
At 30 November 2012	<u>330,000</u>	<u>3,515,585</u>	<u>3,845,585</u>
<b>Depreciation</b>			
At 1 December 2011	250,000	27,041	277,041
Charge for the year	40,000	6,356	46,356
At 30 November 2012	<u>290,000</u>	<u>33,397</u>	<u>323,397</u>
<b>Net book value</b>			
At 30 November 2012	<u>40,000</u>	<u>3,482,188</u>	<u>3,522,188</u>
At 30 November 2011	<u>80,000</u>	<u>3,484,670</u>	<u>3,564,670</u>

**3 Share capital****Allotted, called up and fully paid shares**

	<b>2012</b>		<b>2011</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>