# See-Fish Technology Limited Amended Abbreviated Accounts 31 August 2015

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A14 06/06/2016 #119
COMPANIES HOUSE

<b>See-Fish Technology Limited</b>
Registered number:
Abbreviated Balance Sheet
as at 31 August 2015

Shareholders' funds

**AMENDED** 05760730

as at 51 August 2015				
No	tes	2015 £		2014 £
Current assets Cash at bank and in hand	269	~	315	
Creditors: amounts falling due within one year	(360)		(360)	
Net current liabilities	<del> </del>	(91)		(45)
Total assets less current liabilities	-	(91)	·	(45)
Creditors: amounts falling due after more than one year		(138,756)		(137,393)
Net liabilities	-	(138,847)	_	(137,438)
Capital and reserves Called up share capital Profit and loss account	3	176 (139,023)		176 (137,614)

(138,847)

(137,438)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Perdik

Director

Approved by the board on 7 May 2015

# See-Fish Technology Limited Notes to the Abbreviated Accounts for the year ended 31 August 2015

# 1 Accounting policies

# Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## Depreciation

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

Website	15% straight line
Computer Equipment	33% straight line

### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 September 2014			3,460	
	At 31 August 2015			3,460	
	Depreciation				
	At 1 September 2014			3,460	
	At 31 August 2015			3,460	
	Net book value				
	At 31 August 2015				
3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	176	176	176