### ABBREVIATED UNAUDITED ACCOUNTS

### FOR THE PERIOD 18 AUGUST 2008 TO 31 MARCH 2009

<u>FOR</u>

**SEA FURY (PADSTOW) LIMITED** 

\*AAWKHCLE\*

21/08/2009 COMPANIES HOUSE

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### <u>COMPANY INFORMATION</u> FOR THE PERIOD 18 AUGUST 2008 TO 31 MARCH 2009

DIRECTOR:

D R Lockwood

**SECRETARY:** 

Mrs S M Lockwood

**REGISTERED OFFICE:** 

5/7 Berry Road Newquay Cornwall TR7 1AD

**REGISTERED NUMBER:** 

6674715 (England and Wales)

**ACCOUNTANTS:** 

Whitakers

**Chartered Accountants** 

Bryndon House 5/7 Berry Road Newquay Cornwall TR7 1AD

# ABBREVIATED BALANCE SHEET 31 MARCH 2009

	£
TOTAL ASSETS LESS CURRENT	
LIABILITIES	-
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RESERVES	_
RESERVES	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1918 of and were signed by

DR Lockwood - Director

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 18 AUGUST 2008 TO 31 MARCH 2009

### 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 April 2008).

The company was dormant throughout the period ended 31 March 2009.

#### Deferred tax

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