

Registered number
06747808

Seahorse (UK) Limited

Abbreviated Accounts

31 December 2009



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Seahorse (UK) Limited
Registered Number 06747808
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	200	-	-
Cash at bank and in hand	159	-	-
	<u>359</u>	<u>-</u>	<u>-</u>
Creditors: amounts falling due within one year	(4,046)	-	-
Net current liabilities		<u>(3,687)</u>	<u>-</u>
Net liabilities		<u>(3,687)</u>	<u>-</u>
Capital and reserves			
Called up share capital	2	100	-
Profit and loss account		(3,787)	-
Shareholders' funds		<u>(3,687)</u>	<u>-</u>

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 and that 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



Jason Dormer
Director

Approved by the board on 10 August 2010

Seahorse (UK) Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2009

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

2 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	-
	<hr/>	<hr/>
	100	-

3 Transactions with directors

Mr J Dormer has a current account with the company which is interest free and repayable on demand. During the year, the account was credited with the sum of £4,000.00 for rental of office space of premises owned by Mr Dormer. The closing balance of the account was the maximum balance throughout the year. The amount is included within creditors' amounts falling due within one year.