Registered Number 06787239

AB SEAHORSE LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	31/12/2012	31/01/2012
		€	€
Called up share capital not paid		-	60
Fixed assets			
Investments	2	60	-
		60	-
Current assets			
Stocks		502	-
Cash at bank and in hand		3,536	-
		4,038	-
Prepayments and accrued income		11,859	-
Net current assets (liabilities)		15,897	-
Total assets less current liabilities		15,957	60
Creditors: amounts falling due after more than one year		(36)	-
Provisions for liabilities		(3,131)	-
Accruals and deferred income		(90,978)	-
Total net assets (liabilities)		(78,188)	60
Capital and reserves			
Called up share capital		60	60
Other reserves		(73,674)	-
Profit and loss account		(4,574)	-
Shareholders' funds		(78,188)	60

- For the year ending 31 December 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.

Approved by the Board on 23 August 2013

And signed on their behalf by:
A. Bakker, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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   **Fixed assets Investments**
     investments

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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the
Companies Act 2006.