

Registered number: 06924909

Seurit Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

Prepared By:
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Seurit Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

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~~The company's registered number is 06924909~~

Seurit Limited

Registered Number: 06924909

BALANCE SHEET AT 30/06/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,364	-

CURRENT ASSETS

Debtors (amounts falling due within one year)	3	73	1,230
Cash at bank and in hand		<u>265</u>	<u>36</u>
		338	1,266
CREDITORS: Amounts falling due within one year		<u>500</u>	<u>550</u>
NET CURRENT (LIABILITIES) / ASSETS		(162)	716
TOTAL ASSETS LESS CURRENT LIABILITIES		1,202	716
CREDITORS: Amounts falling due after more than one year	4	15,513	7,625
NET LIABILITIES		<u>(14,311)</u>	<u>(6,909)</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		<u>(14,313)</u>	<u>(6,911)</u>
SHAREHOLDERS' FUNDS		<u>(14,311)</u>	<u>(6,909)</u>

For the year ending 30/06/2015 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 15/03/2015 and signed on their behalf by

Ian David Anderson

Director

Seurit Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30/06/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Equipment	25%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Sequit Limited

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	1,819	1,819
At 30/06/2015	1,819	1,819
Depreciation		
For the year	455	455
At 30/06/2015	455	455
Net Book Amounts		
At 30/06/2015	1,364	1,364

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
VAT	23	1,230
Other Tax	50	-
	73	1,230

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2015 £	2014 £
Other creditors	15,513	7,625
	15,513	7,625

5. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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