REGISTERED NUMBER: 07184133 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

SEA N SHORE LIMITED

SEA N SHORE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

SEA N SHORE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:	A J Turner - Jones Mrs A L Turner - Jones
SECRETARY:	Mrs A L Turner - Jones
REGISTERED OFFICE:	1 Tuckers Brook Modbury Ivybridge Devon PL21 0UT
REGISTERED NUMBER:	07184133 (England and Wales)
ACCOUNTANTS:	Elliott & Partners Tuckers Brook House 1 Tuckers Brook Modbury Ivybridge Devon PL21 0UT

SEA N SHORE LIMITED (REGISTERED NUMBER: 07184133)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Intangible assets	2		**1,500**		1,944
Tangible assets	3		**66,750**		81,951
			68,250		83,895
CURRENT ASSETS					
Debtors		**1,254**		22,767	
Cash at bank and in hand		**1,275**		2,418	
		2,529		25,185	
CREDITORS					
Amounts falling due within one year		**2,668**		49,707	
NET CURRENT LIABILITIES			**(139)**		(24,522)
TOTAL ASSETS LESS CURRENT LIABILITIES			**68,111**		59,373
CREDITORS					
Amounts falling due after more than one year			**30,910**		27,629
NET ASSETS			**37,201**		31,744
CAPITAL AND RESERVES					
Called up share capital	4		**110**		100
Profit and loss account			**37,091**		31,644
SHAREHOLDERS' FUNDS			**37,201**		31,744

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 Board of Directors on 7 June 2014 and were signed on its behalf by:

Mrs A L Turner - Jones - Director

SEA N SHORE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 10% on reducing balance

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013 and 31 March 2014	**2,916**
AMORTISATION	
At 1 April 2013	**972**
Amortisation for year	**444**
At 31 March 2014	**1,416**
NET BOOK VALUE	
At 31 March 2014	**1,500**
At 31 March 2013	1,944

continued...

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	**96,598**
Additions	**716**
At 31 March 2014	**97,314**
DEPRECIATION	
At 1 April 2013	**14,647**
Charge for year	**15,917**
At 31 March 2014	**30,564**
NET BOOK VALUE	
At 31 March 2014	**66,750**
At 31 March 2013	81,951

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014 £**	2013 £
100	Ordinary Shares	£1	**110**	100

SEA N SHORE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF SEA N SHORE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Elliott & Partners

Elliott & Partners
Tuckers Brook House
1 Tuckers Brook
Modbury
Ivybridge
Devon
PL21 0UT

7 June 2014

This page does not form part of the abbreviated accounts