

Company Registration Number 07499651

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

Seychelles Capital UK Limited

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Seychelles Capital UK Limited

**Contents of the Abbreviated Accounts
For the Year Ended 31 December 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2-3
Notes to the Abbreviated Accounts	4-7

Company Information

Director	Danielle Etzin (appointed 30 June 2012)
Company	07499651
Registered office	21-24 Millbank Millbank Tower London SW1P 4QP
Bankers	HSBC 8 Victoria Street Westminster London SW1H 0NJ

Seychelles Capital UK Limited

Balance Sheet

For the Year ended 31 December 2011

		2011		2010	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,448,305	0	0
CURRENT ASSETS					
Debtors	3	600,425		0	0
Cash at Bank & hand		0		0	0
		600,425			
Creditors: amounts falling Due within one year		(1,697,651)	0	0	0
Net current liabilities			(1,097,226)	0	0
Total assets less current Liabilities			351,079	0	0
Capital and reserves					
Called up share capital	4		1	0	0
Profit and loss account			351,078	0	0
Shareholders' funds			351,079	0	0

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 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 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 31/8/2012 and were signed by

A handwritten signature in black ink, appearing to be 'D Etzin', with a long horizontal stroke extending to the right.

D Etzin
Director
Company registration 07499651
Seychelles Capital UK Limited

The notes form part of these abbreviated accounts

Seychelles Capital UK Limited

**Notes to the Abbreviated Accounts
For the Year Ended 31 December 2011**

1 ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Land and buildings leasehold	Over life of lease, straight line
Plant and Machinery	4 years, straight line
Fixtures and Fittings	4 years, straight line
Motor vehicles	4 years, straight line
Kitchen	3 years, straight line
IT Hardware	3 years, straight line
IT Software	3 years, straight line
AV equipment	3 years, straight line

2 Tangible fixed assets

COST	Total
	£ (000's)
At 31 December 2011	1,729
DEPRECIATION	
Charge	281
At 31 December 2011	281
NET BOOK VALUE	
At 31 December 2011	1,448

3 Debtors

	2011	2010
	£	£
Prepayments	465,316	0
Debtors	132,071	0
VAT	3,039	0
	600,425	0

4 Share Capital

Allotted, called up and fully paid	1	0
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5 Control

The ultimate controlling party is J Etzin