

Registered Number 07622363

5 Seymour Gardens Ltd

Abbreviated Accounts

31 May 2012

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Registered Number 07622363

Balance Sheet as at 31 May 2012

	Notes	2012	
		£	£
Fixed assets	2		
Tangible		35,510	
		<u>35,510</u>	-
Current assets			
Cash at bank and in hand		5	
Total current assets		<u>5</u>	-
Creditors: amounts falling due within one year		(35,812)	
Net current assets (liabilities)		(35,807)	
Total assets less current liabilities		<u>(297)</u>	-
Total net assets (liabilities)		<u>(297)</u>	-
Capital and reserves			
Called up share capital	4	3	
Profit and loss account		(300)	
Shareholders funds		<u>(297)</u>	-

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 February 2013

And signed on their behalf by:

Mr J S Jutla, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

1 Accounting policies

Basis of accounting

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).

Fixed Assets

All fixed assets are initially recorded at cost.

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
Additions	-	35,510
At 31 May 2012	-	35,510
Net Book Value		
At 31 May 2012	35,510	35,510

3 Creditors: amounts falling due after more than one year

4 Share capital

	2012 £
Authorised share capital:	
3 Ordinary of £1 each	3
Allotted, called up and fully paid:	
3 Ordinary of £1 each	3
Ordinary shares issued in the year:	
3 Ordinary of £1 each were issued in the year with a nominal value of £3, for a consideration of £3	

