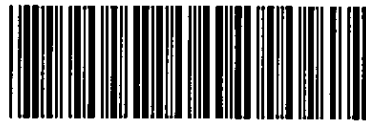


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 20 OCTOBER 2011 TO 31 OCTOBER 2012
FOR
SEAS LIFE LIMITED

THURSDAY



A20RJFRL

A45

24/01/2013

#67

COMPANIES HOUSE

SEAS LIFE LIMITED (REGISTERED NUMBER 07817167)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 20 OCTOBER 2011 TO 31 OCTOBER 2012

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SEAS LIFE LIMITED

COMPANY INFORMATION

for the Period 20 OCTOBER 2011 TO 31 OCTOBER 2012

DIRECTORS:

Mrs T Hooper
T Hooper

REGISTERED OFFICE:

35 Fairfield
St Germans
Saltash
Cornwall
PL12 5LR

REGISTERED NUMBER:

07817167 (England and Wales)

ACCOUNTANTS:

Mortimore & Co
1 Fore Street
Cullompton
Devon
EX15 1JW

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		567
CURRENT ASSETS			
Cash at bank		5,039	
CREDITORS			
Amounts falling due within one year		<u>4,889</u>	
NET CURRENT ASSETS			<u>150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>717</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>716</u>
SHAREHOLDERS' FUNDS			<u>717</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012

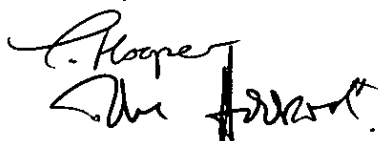
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

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 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 17 January 2013 and were signed on its behalf by



Director

NOTES TO THE ABBREVIATED ACCOUNTS

for the Period 20 OCTOBER 2011 TO 31 OCTOBER 2012

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)

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 - 20% 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

Turnover

Turnover represents the gross invoiced sales of services The company was not VAT registered as at the accounting year end

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	709
At 31 October 2012	709
DEPRECIATION	
Charge for period	142
At 31 October 2012	142
NET BOOK VALUE	
At 31 October 2012	567

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1,000	Ordinary	0 001	1