Registered Number : 08028634
England and Wales

SEYMOUR & RITCHIE ENGINEERING LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

SEYMOUR & RITCHIE ENGINEERING LTD
Contents Page
For the year ended 31 March 2018

SEYMOUR & RITCHIE ENGINEERING LTD
Accountants' Report
For the year ended 31 March 2018

Accountant’s report

You consider that the company is exempt from an audit for the year ended 31 March 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A E SCOTT & CO
31 March 2018

....

A E SCOTT & CO
89 High Street
Yarm
TS15 9BG
26 November 2018

SEYMOUR & RITCHIE ENGINEERING LTD
Statement of Financial Position
As at 31 March 2018

	Notes	2018	2017
		£	£
Current assets			
Debtors		7,282	7,129
Cash at bank and in hand		2,221	382
		9,502	**7,512**
Creditors: amount falling due within one year		(9,501)	(7,511)
Net current assets		**1**	**1**
Total assets less current liabilities		1	1
Net assets		**1**	**1**
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		0	0
Shareholders funds		**1**	**1**

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Colin Ritchie
Director

Date approved by the board: 26 November 2018

SEYMOUR & RITCHIE ENGINEERING LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2018

General Information
SEYMOUR & RITCHIE ENGINEERING LTD is a private company, limited by shares, registered in England and Wales, registration number 08028634,registration address Hillcrest Elwick,Hartlepool,Cleveland,County Durham,TS27 3EB.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	4 Straight Line

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Total
	£	£
At 01 April 2017	350	350
Additions	-	-
Disposals	-	-
At 31 March 2018	**350**	**350**
Depreciation		
At 01 April 2017	350	350
Charge for year	-	-
On disposals	-	-
At 31 March 2018	**350**	**350**
Net book values		
Closing balance as at 31 March 2018	**-**	**-**
Opening balance as at 01 April 2017	**-**	**-**

3. Share Capital

Allotted	2018	2017
	£	£
1 Class A shares of £1.00 each	1	1
	1	**1**