

**Registered Number 08477269**

**SEEN IT ALL BEFORE LTD.**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

|                                                       | Notes | 2014<br>£           |
|-------------------------------------------------------|-------|---------------------|
| <b>Fixed assets</b>                                   |       |                     |
| Tangible assets                                       | 2     | 2,365               |
|                                                       |       | <u>2,365</u>        |
| <b>Current assets</b>                                 |       |                     |
| Debtors                                               |       | 875                 |
| Cash at bank and in hand                              |       | 10,203              |
|                                                       |       | <u>11,078</u>       |
| <b>Creditors: amounts falling due within one year</b> |       | (10,268)            |
| <b>Net current assets (liabilities)</b>               |       | <u>810</u>          |
| <b>Total assets less current liabilities</b>          |       | <u>3,175</u>        |
| <b>Total net assets (liabilities)</b>                 |       | <u><u>3,175</u></u> |
| <b>Capital and reserves</b>                           |       |                     |
| Called up share capital                               | 3     | 1                   |
| Profit and loss account                               |       | 3,174               |
| <b>Shareholders' funds</b>                            |       | <u><u>3,175</u></u> |

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 January 2015

And signed on their behalf by:

**B Watts, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net sales of services provided during the year.

**Tangible assets depreciation policy**

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

Computer equipment 25%

**2 Tangible fixed assets**

|                        | £                   |
|------------------------|---------------------|
| <b>Cost</b>            |                     |
| Additions              | 3,153               |
| Disposals              | -                   |
| Revaluations           | -                   |
| Transfers              | -                   |
| At 30 April 2014       | <u>3,153</u>        |
| <b>Depreciation</b>    |                     |
| Charge for the year    | 788                 |
| On disposals           | -                   |
| At 30 April 2014       | <u>788</u>          |
| <b>Net book values</b> |                     |
| At 30 April 2014       | <u><u>2,365</u></u> |

**3 Called Up Share Capital**

Allotted, called up and fully paid:

|                              |      |
|------------------------------|------|
|                              | 2014 |
|                              | £    |
| 1 Ordinary shares of £1 each | 1    |

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