

Registered number
09048244

Seymours Orchard Limited

Abbreviated Accounts

31 May 2016

Seymours Orchard Limited**Registered number:** 09048244**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	533	362
Current assets			
Cash at bank and in hand		6,206	1,915
Creditors: amounts falling due within one year		(6,229)	(5,804)
Net current liabilities		(23)	(3,889)
Net assets/(liabilities)		510	(3,527)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		410	(3,627)
Shareholder's funds		510	(3,527)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Claire Freeman

Director

Approved by the board on 22 March 2017

Seymours Orchard Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 June 2015	452
Additions	304
At 31 May 2016	<u>756</u>

Depreciation

At 1 June 2015	90
Charge for the year	133
At 31 May 2016	<u>223</u>

Net book value

At 31 May 2016	<u>533</u>
At 31 May 2015	<u>362</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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4 Ultimate controlling party

The director, Claire Freeman, owns 100% of the ordinary share capital and controls the company.

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