

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

Seasmith Industries Limited

Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

THURSDAY



S403AL4P

SCT

29/01/2015

#288

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Seasmith Industries Limited

**Company Information
for the Year Ended 30 April 2014**

DIRECTOR:	I C Smith
SECRETARY:	M W Smith
REGISTERED OFFICE:	12 Sydney Terrace Edinburgh EH7 6SL
REGISTERED NUMBER:	SC214477 (Scotland)
ACCOUNTANTS:	Jeffrey Crawford & Co Chartered Accountants 25 Castle Terrace Edinburgh EH1 2ER
BANKERS:	Bank of Scotland 153 Portobello High Street Edinburgh EH7 6SL

Abbreviated Balance Sheet
30 April 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	184	637
CURRENT ASSETS			
Debtors		538	538
Cash at bank		259,277	217,616
		<u>259,815</u>	<u>218,154</u>
CREDITORS			
Amounts falling due within one year		<u>29,204</u>	<u>38,339</u>
NET CURRENT ASSETS		<u>230,611</u>	<u>179,815</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>230,795</u>	<u>180,452</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>230,794</u>	<u>180,451</u>
SHAREHOLDERS' FUNDS		<u>230,795</u>	<u>180,452</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 19 January 2015 and were signed by:



I C Smith - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014**

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).

Turnover

Turnover consists of the sales value, excluding VAT, of work in the period falling within the company's ordinary activities to supply goods and services to third parties.

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 - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	
and 30 April 2014	2,248
DEPRECIATION	
At 1 May 2013	1,611
Charge for year	453
At 30 April 2014	2,064
NET BOOK VALUE	
At 30 April 2014	184
At 30 April 2013	637

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1