

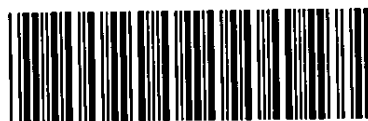
→ Register

SEABANK CARE LIMITED

SC373122

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

THURSDAY



S252EE6P

SCT

28/03/2013

#163

COMPANIES HOUSE

**MESTON REID & CO
CHARTERED ACCOUNTANTS
12 CARDEN PLACE
ABERDEEN
AB10 1UR**

SEABANK CARE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SEABANK CARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		20,766		-
Current assets					
Debtors		84,771		1	
Cash at bank and in hand		13,601		-	
		<u>98,372</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(119,416)</u>		<u>-</u>	
Net current (liabilities)/assets			(21,044)		1
Total assets less current liabilities			<u>(278)</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(279)		-
Shareholders' funds			<u>(278)</u>		<u>1</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 March 2013



Laurie Gray
Director

Company Registration No. SC373122

SEABANK CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Fixtures, fittings & equipment	25% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2011	-
Additions	22,294
At 31 March 2012	22,294
Depreciation	
At 1 April 2011	-
Charge for the year	1,528
At 31 March 2012	1,528
Net book value	
At 31 March 2012	20,766

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

1 ordinary share was issued on 16 February 2011 at par.