

**REGISTERED NUMBER: SC521080 (Scotland)**

**Unaudited Financial Statements**  
**for the Year Ended 30 November 2017**  
**for**  
**Seivwright Plumbing & Heating Engineers**  
**Ltd**

**Seivwright Plumbing & Heating Engineers  
Ltd (Registered number: SC521080)**

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for the Year Ended 30 November 2017**

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**Seivwright Plumbing & Heating Engineers  
Ltd**

**Company Information  
for the Year Ended 30 November 2017**

**DIRECTOR:** Mrs T A Seivwright

**SECRETARY:**

**REGISTERED OFFICE:** 8 Causewayend Crescent  
Aberchirder  
Huntly  
Aberdeenshire  
AB54 7TF

**REGISTERED NUMBER:** SC521080 (Scotland)

**ACCOUNTANTS:** SBP  
Accountants  
9 Carmelite Street  
Banff  
Aberdeenshire  
AB45 1AF

**Seivwright Plumbing & Heating Engineers  
Ltd (Registered number: SC521080)**

**Balance Sheet  
30 November 2017**

	Notes	30.11.17 £	£	30.11.16 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		3,302		4,265
<b>CURRENT ASSETS</b>					
Stocks	5	14,500		6,573	
Debtors	6	53,063		36,769	
Cash at bank		-		3,489	
		<u>67,563</u>		<u>46,831</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>67,421</u>		<u>50,948</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>142</u>		<u>(4,117)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>3,444</u></u>		<u><u>148</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			10		10
Retained earnings			<u>3,434</u>		<u>138</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,444</u></u>		<u><u>148</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26 November 2018 and were signed by:

Mrs T A Seivwright - Director

The notes form part of these financial statements

**Seivwright Plumbing & Heating Engineers  
Ltd (Registered number: SC521080)**

**Notes to the Financial Statements  
for the Year Ended 30 November 2017**

**1. STATUTORY INFORMATION**

Seivwright Plumbing & Heating Engineers Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

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

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3.

**4. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery £</b>	<b>Motor vehicles £</b>	<b>Totals £</b>
<b>COST</b>			
At 1 December 2016 and 30 November 2017	<u>2,600</u>	<u>2,917</u>	<u>5,517</u>
<b>DEPRECIATION</b>			
At 1 December 2016	521	731	1,252
Charge for year	<u>416</u>	<u>547</u>	<u>963</u>
At 30 November 2017	<u>937</u>	<u>1,278</u>	<u>2,215</u>
<b>NET BOOK VALUE</b>			
At 30 November 2017	<u>1,663</u>	<u>1,639</u>	<u>3,302</u>
At 30 November 2016	<u>2,079</u>	<u>2,186</u>	<u>4,265</u>

**Seivwright Plumbing & Heating Engineers  
Ltd (Registered number: SC521080)**

**Notes to the Financial Statements - continued  
for the Year Ended 30 November 2017**

**5. STOCKS**

	<b>30.11.17</b>	30.11.16
	£	£
Stock valuation	<b>2,000</b>	2,000
Work-in-progress	<b>12,500</b>	4,573
	<b><u>14,500</u></b>	<u>6,573</u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>30.11.17</b>	30.11.16
	£	£
Trade debtors	<b>10,644</b>	6,280
Other debtors	<b>42,419</b>	30,489
	<b><u>53,063</u></b>	<u>36,769</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>30.11.17</b>	30.11.16
	£	£
Bank loans and overdrafts	<b>165</b>	-
Trade creditors	<b>13,732</b>	16,623
Tax	<b>28,652</b>	20,065
Social security and other taxes	<b>12,778</b>	2,343
VAT	<b>9,081</b>	8,771
Accrued expenses	<b>3,013</b>	3,146
	<b><u>67,421</u></b>	<u>50,948</u>

**8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30 November 2017 and the period ended 30 November 2016:

	<b>30.11.17</b>	30.11.16
	£	£
<b>Mrs T A Seivwright</b>		
Balance outstanding at start of year	<b>23,003</b>	-
Amounts advanced	<b>9,012</b>	23,003
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<b><u>32,015</u></b>	<u>23,003</u>

**9. ULTIMATE CONTROLLING PARTY**

The controlling party is Mrs T A Seivwright.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.