

Abbreviated Unaudited Accounts for the year ended 28 February 2010

for

Seego Limited

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27/11/2010

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COMPANIES HOUSE

Seego Limited (Registered number: 5365154)

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for the year ended 28 February 2010**

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Seego Limited

**Company Information
for the year ended 28 February 2010**

DIRECTORS:

N I Hawtin
D Worrell

SECRETARY

Mrs C M Hawtin

REGISTERED OFFICE:

12 Belham Road
Kings Langley
Hertfordshire
WD4 8BY

REGISTERED NUMBER:

5365154

ACCOUNTANTS:

Ashby's
Morton House
9 Beacon Court
Pitstone Green Business Park
Pitstone
LU7 9GY

Abbreviated Balance Sheet
28 February 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		2,081		4,211
CURRENT ASSETS					
Debtors		-		229	
Cash at bank		227		553	
		227		782	
CREDITORS					
Amounts falling due within one year		27,632		26,481	
NET CURRENT LIABILITIES			(27,405)		(25,699)
TOTAL ASSETS LESS CURRENT LIABILITIES			(25,324)		(21,488)
CAPITAL AND RESERVES					
Called up share capital	3		8		8
Profit and loss account			(25,332)		(21,496)
SHAREHOLDERS' FUNDS			(25,324)		(21,488)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on behalf by

25/11/10

and were signed on its


N I Hawtin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 28 February 2010

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 represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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 - 25% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009	8,228
Disposals	(299)
At 28 February 2010	7,929
DEPRECIATION	
At 1 March 2009	4,017
Charge for year	1,981
Eliminated on disposal	(150)
At 28 February 2010	5,848
NET BOOK VALUE	
At 28 February 2010	2,081
At 28 February 2009	4,211

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
8	Ordinary		8	8

4 GOING CONCERN

At the balance sheet date the net current liabilities of the company amounted to £25,324. Included in this was an amount of £19,382 due to the directors of the company. In addition to this a further £6,823 was owed to a company in which one of the directors has an interest. The directors will continue to support the company for the foreseeable future and are satisfied the company is a going concern and the accounts have been prepared on that basis.