

Registered Number 04186466

SEAPOINT CONSTRUCTION LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	794	1,058
		<u>794</u>	<u>1,058</u>
Current assets			
Stocks		2,300	1,881
Debtors		5,199	8,495
Cash at bank and in hand		3,289	-
		<u>10,788</u>	<u>10,376</u>
Creditors: amounts falling due within one year		<u>(11,012)</u>	<u>(10,784)</u>
Net current assets (liabilities)		<u>(224)</u>	<u>(408)</u>
Total assets less current liabilities		<u>570</u>	<u>650</u>
Total net assets (liabilities)		<u>570</u>	<u>650</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		569	649
Shareholders' funds		<u>570</u>	<u>650</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2016

And signed on their behalf by:
Simon Reeves, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at the annual rate of 25% on reducing balance in order to write off the asset over its estimated useful life

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	7,199
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>7,199</u>
Depreciation	
At 1 December 2014	6,141
Charge for the year	264
On disposals	-
At 30 November 2015	<u>6,405</u>
Net book values	
At 30 November 2015	<u>794</u>
At 30 November 2014	<u>1,058</u>

3 Transactions with directors

Name of director receiving advance or credit:	Simon Reeves
Description of the transaction:	Advance
Balance at 1 December 2014:	£ 1,660
Advances or credits made:	£ 2,244
Advances or credits repaid:	-
Balance at 30 November 2015:	<u>£ 3,904</u>

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