

**Registered Number 04186466**

**SEAPOINT CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,412	1,881
		<u>1,412</u>	<u>1,881</u>
<b>Current assets</b>			
Stocks		250	250
Debtors		15,486	18,718
Cash at bank and in hand		458	-
		<u>16,194</u>	<u>18,968</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,927)</u>	<u>(16,974)</u>
<b>Net current assets (liabilities)</b>		<u>1,267</u>	<u>1,994</u>
<b>Total assets less current liabilities</b>		<u>2,679</u>	<u>3,875</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(1,164)
<b>Total net assets (liabilities)</b>		<u>2,679</u>	<u>2,711</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,678	2,710
<b>Shareholders' funds</b>		<u>2,679</u>	<u>2,711</u>

- For the year ending 30 November 2013 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 2014

And signed on their behalf by:

**Mr SM Reeves, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 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 following annual rate in order to write off each asset over its estimated useful life.

Plant and equipment - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	7,199
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>7,199</u>
<b>Depreciation</b>	
At 1 December 2012	5,318
Charge for the year	469
On disposals	-
At 30 November 2013	<u>5,787</u>
<b>Net book values</b>	
At 30 November 2013	<u>1,412</u>
At 30 November 2012	<u>1,881</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

## 4 Transactions with directors

Name of director receiving advance or credit:	Mr SM Reeves
Description of the transaction:	Interest free loan
Balance at 1 December 2012:	£ 7,029
Advances or credits made:	-
Advances or credits repaid:	£ 2,246
Balance at 30 November 2013:	<u>£ 4,783</u>

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