

Registered Number 04186466

SEAPoint CONSTRUCTION LIMITED

Abbreviated Accounts

30 November 2009

SEAPOINT CONSTRUCTION LIMITED

Registered Number 04186466

Balance Sheet as at 30 November 2009

	Notes	2009	2008
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>5,870</u>	<u>6,673</u>
Total fixed assets		5,870	6,673
Current assets			
Stocks		2,600	0
Debtors		10,691	7,028
Cash at bank and in hand		6,147	5,745
Total current assets		<u>19,438</u>	<u>12,773</u>
Creditors: amounts falling due within one year		(20,441)	(13,148)
Net current assets		(1,003)	(375)
Total assets less current liabilities		<u>4,867</u>	<u>6,298</u>
Creditors: amounts falling due after one year		(1,106)	(3,304)
Total net Assets (liabilities)		3,761	2,994
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>3,760</u>	<u>2,993</u>
Shareholders funds		<u>3,761</u>	<u>2,994</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 August 2010

And signed on their behalf by:

S M Reeves, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2008	13,888
additions	1,153
disposals	
revaluations	
transfers	
At 30 November 2009	<u>15,041</u>
Depreciation	
At 30 November 2008	7,215
Charge for year	1,956
on disposals	
At 30 November 2009	<u>9,171</u>
Net Book Value	
At 30 November 2008	6,673
At 30 November 2009	<u>5,870</u>

3 Transactions with directors

The following loan to director subsisted during the years ended 30 November 2009 and 30 November 2008: SM Reeves Balance outstanding at start of the year 2009: £1,828 2008: £0 Balance outstanding at end of the year 2009: £9,496 2008: £1,828 Maximum balance outstanding during the year 2009: £9,496 2008 £1,828