

**REGISTERED NUMBER 4186466 (England and Wales)**

**SEAPOINT CONSTRUCTION LIMITED**

**UNAUDITED  
ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
30 NOVEMBER 2006**

**SATURDAY**



**A11      \*A4WH3TD0\*      29/09/2007      599**  
**COMPANIES HOUSE**

# **SEAPOINT CONSTRUCTION LIMITED**

## **GENERAL INFORMATION**

### **Director**

S M Reeves

### **Secretary**

S J Reeves

### **Company Number**

4186466 (England & Wales)

### **Registered Address**

Sunnyside  
West Lane  
Everton  
Lymington  
Hampshire

**SEAPoint CONSTRUCTION LIMITED  
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FOR THE YEAR ENDED 30 NOVEMBER 2006**

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**SEAPPOINT CONSTRUCTION LIMITED**  
**ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2006**

	Note	2006		2005	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		988	1,318	
<b>CURRENT ASSETS</b>					
Stock & work-in-progress			0	1,008	
Debtors			3,554	3,929	
Cash at bank and in hand			4,176	1,415	
			<u>7,730</u>	<u>6,352</u>	
<b>CREDITORS: amounts falling due within one year</b>			(7,307)	(7,001)	
<b>NET CURRENT ASSETS</b>			423	(649)	
			<u>423</u>	<u>(649)</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,411</u>	<u>669</u>	
<b>CAPITAL AND RESERVES</b>					
Share capital	3		1	1	
Profit and loss account			1,410	668	
			<u>1,411</u>	<u>669</u>	
<b>Shareholders' funds</b>			<u>1,411</u>	<u>669</u>	

For the financial year period ended 30 November 2006, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibility for

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 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 section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

  
S M Reeves - Director

Approved by the Board of Directors on 24 July 2007 and signed on its behalf

The notes form part of these abbreviated accounts

**SEAPPOINT CONSTRUCTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2006**

**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 June 2002)

**Turnover**

Turnover represents net invoiced sales of services, excluding VAT

**Tangible fixed assets and depreciation**

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

Tools and Equipment    25% on reducing balance

**Deferred Tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the Balance Sheet date

**2. Tangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 1 December 2005	2,670
Additions	0
	-----
30 November 2006	2,670
	-----
<b>Depreciation</b>	
At 1 December 2005	1,352
Charge for the year	330
	-----
At 30 November 2006	1,682
	-----
<b>Net book value</b>	
At 30 November 2006	988
	=====
At 30 November 2005	1,318
	=====

**SEAPPOINT CONSTRUCTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2006**

**3. Called up share capital**

	<b>Authorised</b>		<b>Allotted, called-up and fully paid</b>	
	<b>Nov 2006 £</b>	<b>Nov 2005 £</b>	<b>Nov 2006 £</b>	<b>Nov 2005 £</b>
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1</u>	<u>1</u>