

REGISTERED NUMBER: 4186466 (England and Wales)

SEAPOINT CONSTRUCTION LIMITED

formerly

REEVES ELECTRICAL SERVICES LIMITED

**UNAUDITED
ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED
30 NOVEMBER 2004**

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30/09/05

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 2004**

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SEAPPOINT CONSTRUCTION LIMITED
ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2004

	Note	2004		2003	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		1,412		1,906
CURRENT ASSETS					
Debtors		2,656		4,468	
Cash at bank and in hand		2		36	
		<u>2,658</u>		<u>4,504</u>	
CREDITORS: amounts falling due within one year		(1,117)		(3,489)	
NET CURRENT ASSETS			<u>1,541</u>		<u>1,015</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2,953</u></u>		<u><u>2,921</u></u>
CAPITAL AND RESERVES					
Share capital	3		1		1
Profit and loss account			2,952		2,920
			<u>2,953</u>		<u>2,921</u>
Shareholders' funds			<u><u>2,953</u></u>		<u><u>2,921</u></u>

For the financial year period ended 30 November 2004, 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 2004 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 28 March 2005 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 2004

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

	Total £
Cost	
At 1 December 2003	
And at	
30 November 2004	2,325

Depreciation	
At 1 December 2003	419
Charge for the year	494

At 30 November 2004	913

Net book value	
At 30 November 2004	1,412
	=====
At 30 November 2003	1,906
	=====

SEAPOINT CONSTRUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2004

3. Called up share capital

	Authorised		Allotted, called-up and fully paid	
	Nov 2004	Nov 2003	Nov 2004	Nov 2003
	£	£	£	£
Ordinary shares of £1 each	1,000	1,000	1	1
	<u> </u>	<u> </u>	<u> </u>	<u> </u>