

Registered Number 04516935

SEAXE LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

| | <i>Notes</i> | <i>2014</i> | <i>2013</i> |
|--|--------------|----------------|----------------|
| | | £ | £ |
| Current assets | | | |
| Cash at bank and in hand | | 6 | 6 |
| | | <u>6</u> | <u>6</u> |
| Creditors: amounts falling due within one year | | (505) | (505) |
| Net current assets (liabilities) | | <u>(499)</u> | <u>(499)</u> |
| Total assets less current liabilities | | <u>(499)</u> | <u>(499)</u> |
| Creditors: amounts falling due after more than one year | | (2,122) | (2,122) |
| Total net assets (liabilities) | | <u>(2,621)</u> | <u>(2,621)</u> |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | (2,623) | (2,623) |
| Shareholders' funds | | <u>(2,621)</u> | <u>(2,621)</u> |

- For the year ending 31 December 2014 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 28 September 2015

And signed on their behalf by:

Hedley Bryers, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

NOTES TO THE ABBREVIATED ACCOUNTS

AT DECEMBER 31, 2014

1. Accounting Policies

The Financial Statements are prepared under the historical cost convention.

Tangible assets depreciation policy

2. Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its expected useful life as follows:

Computer Equipment - Over 2 years

3. Tangible Fixed Assets As at December 31, 2014

NIL

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Depreciation

Charge for the year NIL

As at December 31, 2012 NIL

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Net Book Value:

As at December 31, 2014 NIL

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Other accounting policies

5. ABBREVIATED ACCOUNTS

In preparing these Abbreviated Accounts:

Advantage is taken of the exemptions conferred by Part 1 of Schedule 8 of Companies Act 1985 with respect to the delivery of individual financial statements. In the opinion of the Directors, the Company is entitled to those exemptions on the grounds that it has met the qualifications for a small company specified in sections 246 and 247.

6. UNAUDITED ACCOUNTS STATEMENT

A. For the year in question this Company was entitled to exemption under Subsection 1, of Section 249A of the Companies Act 1985;

B. No notice has been deposited under Subsection 2 of Section 249B in respect of the Companies Act 1985;

And the Directors acknowledge their responsibility for ensuring that the Company keeps proper accounting records and they are preparing accounts which give at the time, a fair view of the state of the affairs of the company.

Hedley Bryers
DIRECTOR
Seaxe Limited
28th September 2015

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 1072 of the Companies Act 2006.