Seaxe Limited

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED DECEMBER 31, 2006

REGISTERED NO. 4516935

Seaxe Limited 95 Tamworth Road Lichfield STAFFS WS14 9HG WEDNESDAY



A02 :

31/10/2007 COMPANIES HOUSE

583

2.

ABBREVIATED BALANCE SHEET AS AT DECEMBER 31, 2006

Notes	2006 £
FIXED ASSETS	₺
Tangible assets 4	NIL
CURRENT ASSETS	
Prepayments & sundry debtors NIL Cash & Bank balance 6	
CREDITORS	
Amounts falling due within one year 505	
Creditors and accruals 2,122	
(2.627)	
(2,627) NET CURRENT ASSETS	(2,621)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,621)
Capital and reserves:	
Called up share capital 5 2 Profit and loss account (2,623)	
DIRECTOR 2005	(2,621) ====

Seaxe Limited 29th October 2007

Seaxe Limited

STATEMENT TO THE BALANCE SHEET

The Directors have:

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption];
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985;
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985;
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company;
- e) (1) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985

and

(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

DIRECTOR
Seaxe Limited
29th October 2007

NOTES TO THE ABBREVIATED ACCOUNTS AT DECEMBER 31, 2006

1. Accounting Policies

The Financial Statements are prepared under the historical cost convention.

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 31,2005

NIL

Depreciation

Charge for the year

NIL

As at December 31, 2006

NIL

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Net Book Value:

As at December 31, 2006

NIL

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5.

4. Share Capital

	<u>2006</u>	<u>2005</u>
Number of Ordinary shares of £1 each	100	100
Nominal Value of Ordinary shares £1 each	£100	£100
Value of shares issued	£.2	£.2

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.

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DIRECTOR

Seaxe Limited

29th October 2007