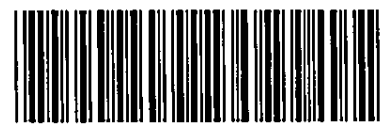


Company Registration No. 0311918 (England and Wales)

SECCOMBE BROS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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COMPANIES HOUSE

SECCOMBE BROS LIMITED

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SECCOMBE BROS LIMITED

INDEPENDENT AUDITORS' REPORT TO SECCOMBE BROS LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of SECCOMBE BROS LIMITED for the year ended 31 March 2008 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.


Grove & King
Chartered Certified Accountant
Registered Auditor

12 August 2008

73 Park Lane
Croydon
Surrey
CR0 1JG

SECCOMBE BROS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		87,541		96,660
Current assets					
Stocks		88,610		70,064	
Debtors		279,870		221,159	
Cash at bank and in hand		221,676		225,285	
		<u>590,156</u>		<u>516,508</u>	
Creditors: amounts falling due within one year		<u>(161,391)</u>		<u>(139,552)</u>	
Net current assets			<u>428,765</u>		<u>376,956</u>
Total assets less current liabilities			<u><u>516,306</u></u>		<u><u>473,616</u></u>
Capital and reserves					
Called up share capital	3		1,500		1,500
Share premium account			500		500
Profit and loss account			<u>514,306</u>		<u>471,616</u>
Shareholders' funds			<u><u>516,306</u></u>		<u><u>473,616</u></u>

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

Approved by the Board for issue on 12 August 2008



A P Seccombe
Director



K B Pepperrell
Director

SECCOMBE BROS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% Net book value
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007	170,442
Additions	14,150
Disposals	(1)
At 31 March 2008	<u>184,591</u>
Depreciation	
At 1 April 2007	73,782
Charge for the year	23,268
At 31 March 2008	<u>97,050</u>
Net book value	
At 31 March 2008	<u><u>87,541</u></u>
At 31 March 2007	<u><u>96,660</u></u>

SECCOMBE BROS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008 £	2007 £
	Authorised		
	100,000 Ordinary Shares of £1 each	100,000	100,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,500 Ordinary Shares of £1 each	1,500	1,500
		<u> </u>	<u> </u>