

Company Registration No. 0311918 (England and Wales)

**SECCOMBE BROS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2003**



A14  
COMPANIES HOUSE

\*A5P3NR17\*

0360  
10/01/04

# 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

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We have examined the abbreviated accounts set out on pages 2 to 4 , together with the financial statements of the company for the year ended 31 March 2003 prepared under section 226 of the Companies Act 1985.

### Respective responsibilities of directors and auditors

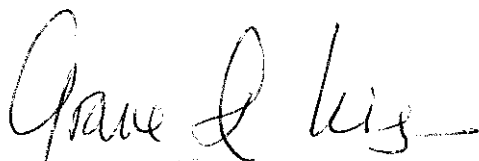
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and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

### Basis of audit opinion

We have carried out the procedures we considered 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. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

### 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 on pages 2 to 4 are properly prepared in accordance with those provisions.



Grove & King

Chartered Certified Accountants  
Registered Auditor

15 December 2003

73 Park Lane  
Croydon  
Surrey  
Great Britain  
CR0 1JG

# SECCOMBE BROS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2003

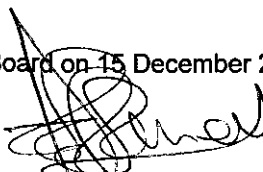
	Notes	2003 £	£	2002 £	£
<b>Fixed assets</b>					
Tangible assets	2		34,471		1
<b>Current assets</b>					
Stocks		56,965		62,597	
Debtors		140,743		148,403	
Cash at bank and in hand		173,598		157,065	
		<u>371,306</u>		<u>368,065</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(147,837)</u>		<u>(176,910)</u>	
<b>Net current assets</b>			<u>223,469</u>		<u>191,155</u>
<b>Total assets less current liabilities</b>			<u>257,940</u>		<u>191,156</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,500		1,500
Share premium account			500		500
Profit and loss account			<u>255,940</u>		<u>189,156</u>
<b>Shareholders' funds</b>			<u>257,940</u>		<u>191,156</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.

The financial statements were approved by the Board on 15 December 2003



A P Seccombe  
Director



K B Pepperrell  
Director

# SECCOMBE BROS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2003

### 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 June 2002).

#### 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	
Motor vehicles	

#### 1.4 Foreign currency translation

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2002	8,320
Additions	39,240
	<hr/>
At 31 March 2003	47,560
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<b>Depreciation</b>	
At 1 April 2002	8,319
Charge for the year	4,770
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At 31 March 2003	13,089
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<b>Net book value</b>	
At 31 March 2003	34,471
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At 31 March 2002	1
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# SECCOMBE BROS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2003

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3	Share capital	2003 £	2002 £
	<b>Authorised</b>		
	1,500 Ordinary Shares of £ 1 each	1,500	1,500
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	1,500 Ordinary Shares of £ 1 each	1,500	1,500
		<hr/>	<hr/>