

REGISTERED NUMBER 06263771 (England and Wales)

**DORMANT ACCOUNTS**  
**FOR THE PERIOD 1 June 2010 to 31 May 2011**  
**FOR**  
**SEEME GROUP LIMITED**

THURSDAY



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**SEEME GROUP LIMITED**

**CONTENTS OF THE DORMANT ACCOUNTS**  
**For the period 1 June 2010 to 31 May 2011**

|                              | <b>Page</b> |
|------------------------------|-------------|
| <b>Company Information</b>   | <b>1</b>    |
| <b>Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Accounts</b> | <b>3</b>    |

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**SEEME GROUP LIMITED**  
**COMPANY INFORMATION**  
For the period 1 June 2010 to 31 May 2011

**DIRECTOR:**

**D Lee**

**SECRETARIES**

**REGISTERED OFFICE.**

**Links House  
111a Main Road  
Gidea Park  
Essex  
RM2 5EL**

**REGISTERED NUMBER**

**06263771 (England & Wales)**

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SEEME GROUP LIMITED  
DORMANT ACCOUNTS BALANCE SHEET  
For the period 1 June 2010 to 31 May 2011

|                                     | Notes | £ | £             |
|-------------------------------------|-------|---|---------------|
| FIXED ASSETS                        | 2     |   | 0 00          |
| CREDITORS                           |       |   |               |
| Amounts falling due within one year |       |   | <u>0 00</u>   |
| NET CURRENT LIABILITIES             |       |   | 0 00          |
| CAPITAL AND RESERVES                |       |   |               |
| Called up Share Capital             | 3     |   | 100 00        |
| Profit and loss account             |       |   | <u>0 00</u>   |
| SHAREHOLDERS FUNDS                  |       |   | <u>100 00</u> |

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or a loss

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The Members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibility for

- (a) ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23.1.12 and were signed by D. Lee

Director



The notes form part of the abbreviated accounts

SEEME GROUP LIMITED

NOTES TO THE DORMANT ACCOUNTS  
For the period 1 June 2010 to 31 May 2011

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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible Fixed Assets**

Depreciation is provided as the following annual rates in order to write off each asset over its estimated useful life

**Deferred Tax**

Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date

2. TANGIBLE FIXED ASSETS

|                  |             |
|------------------|-------------|
|                  | Total<br>£  |
| COST             |             |
| Additions        | <u>0 00</u> |
| At 31 March 2011 | <u>0 00</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class    | Nominal<br>Value | £   |
|--------|----------|------------------|-----|
| 100    | Ordinary | £1               | 100 |

100 Shares of £1 each were allotted and fully paid for cash at par during the period