## **SEA CORNER GARAGE LIMITED ABBREVIATED ACCOUNTS** FOR THE YEAR ENDED 30 NOVEMBER 2007



16/04/2008

**COMPANIES HOUSE** 

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# INDEPENDENT AUDITORS' REPORT TO SEA CORNER GARAGE LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Sea Corner Garage Limited for the year ended 30 November 2007 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

Frander Tovell LLP

Chartered Accountants

Where what

Registered Auditor

14/4/07

Stag Gates House 63/64 The Avenue Southampton Hampshire SO17 1XS

## **ABBREVIATED BALANCE SHEET**

## **AS AT 30 NOVEMBER 2007**

		20	2007		2007 2006		06
	Notes	£	£	£	£		
Current assets							
Debtors		111,101		111,101			
Total assets less current liabilities			111,101		111,101		
Capital and reserves							
Called up share capital	2		36,300		36,300		
Profit and loss account			74,801		74,801		
Shareholders' funds			111,101		111,101		

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 07/04/08

A P Deveulle

Director

ERW Eyre

Director

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

## 1 Accounting policies

#### 11 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 2005)

2	Share capital	2007 £	2006 £
	Authorised	40,000	40.000
	40,000 Ordinary shares of £1 each	40,000	<del>40,000</del>
	Allotted, called up and fully paid		
	36,300 Ordinary shares of £1 each	36,300	36,300

## 3 Ultimate parent company

The immediate parent company is Sea Corner Group Limited