

REGISTERED NUMBER: 04443897 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

FOR

SEAT OPEN SOFTWARE LIMITED

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SEAT OPEN SOFTWARE LIMITED
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FOR THE YEAR ENDED 31 MAY 2009

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SEAT OPEN SOFTWARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009

DIRECTORS:	D A Holdsworth Ms A E O'Loughlin
SECRETARY:	Ms A E O'Loughlin
REGISTERED OFFICE:	77 Orford Road Walthamstow London E17 9QR
REGISTERED NUMBER:	04443897 (England and Wales)
ACCOUNTANTS:	RCG & Co Chartered Certified Accountants 2 Churchill Court 58 Station Road North Harrow Middlesex HA2 7SA
BANKERS:	Lloyds TSB 10 Central Parade Hoe Street London E17 4RS

SEAT OPEN SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET
31 MAY 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		22,075		15,130	
Cash at bank		23,853		44,296	
		45,928		59,426	
CREDITORS					
Amounts falling due within one year		45,419		53,160	
NET CURRENT ASSETS			509		6,266
TOTAL ASSETS LESS CURRENT LIABILITIES			510		6,267
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			508		6,265
SHAREHOLDERS' FUNDS			510		6,267

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 15 January 2010 and were signed on its behalf by:

D. A. Holdsworth

D A Holdsworth - Director

The notes form part of these abbreviated accounts

SEAT OPEN SOFTWARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009

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 at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - Straight line over 4 years

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	
and 31 May 2009	<u>1,796</u>
DEPRECIATION	
At 1 June 2008	
and 31 May 2009	<u>1,795</u>
NET BOOK VALUE	
At 31 May 2009	<u><u>1</u></u>
At 31 May 2008	<u><u>1</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>