

Registered Number 04186466

SEAPOINT CONSTRUCTION LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	1,881	1,588
		<u>1,881</u>	<u>1,588</u>
Current assets			
Stocks		250	500
Debtors		18,718	15,744
		<u>18,968</u>	<u>16,244</u>
Creditors: amounts falling due within one year		(16,974)	(12,790)
Net current assets (liabilities)		<u>1,994</u>	<u>3,454</u>
Total assets less current liabilities		<u>3,875</u>	<u>5,042</u>
Creditors: amounts falling due after more than one year		(1,164)	(2,595)
Total net assets (liabilities)		<u>2,711</u>	<u>2,447</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,710	2,446
Shareholders' funds		<u>2,711</u>	<u>2,447</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2013

And signed on their behalf by:

SM Reeves, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life.

Plant & equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	6,279
Additions	920
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>7,199</u>
Depreciation	
At 1 December 2011	4,691
Charge for the year	627
On disposals	-
At 30 November 2012	<u>5,318</u>
Net book values	
At 30 November 2012	<u>1,881</u>
At 30 November 2011	<u>1,588</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	SM Reeves
Description of the transaction:	Interest free loan
Balance at 1 December 2011:	£ 7,386
Advances or credits made:	-
Advances or credits repaid:	£ 357
Balance at 30 November 2012:	<u>£ 7,029</u>

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