

Registered Number 04186466

SEAPoint CONSTRUCTION LIMITED

Abbreviated Accounts

30 November 2011

SEAPOINT CONSTRUCTION LIMITED

Registered Number 04186466

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,588	4,962
Total fixed assets		1,588	4,962
Current assets			
Stocks		500	500
Debtors		15,316	15,044
Cash at bank and in hand		1,230	841
Total current assets		17,046	16,385
Creditors: amounts falling due within one year		(14,288)	(17,554)
Net current assets		2,758	(1,169)
Total assets less current liabilities		4,346	3,793
Creditors: amounts falling due after one year		(1,899)	(0)
Total net Assets (liabilities)		2,447	3,793
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,446	3,792
Shareholders funds		2,447	3,793

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2012

And signed on their behalf by:

Simon Reeves, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	15,738
additions	366
disposals	(9,825)
revaluations	
transfers	
At 30 November 2011	<u>6,279</u>

Depreciation	
At 30 November 2010	10,776
Charge for year	812
on disposals	(6,897)
At 30 November 2011	<u>4,691</u>

Net Book Value	
At 30 November 2010	4,962
At 30 November 2011	<u>1,588</u>

3 Transactions with directors

The following loan to director subsisted during the year ended 30 November 2011 and 30 November 2010: SM Reeves Balance at 30.11.10 £9,314 Repaid during the year ended 30 November 2011 -£1,928 Balance outstanding at 30 November 2011 £7,386