

Registered Number 04186466

SEAPoint CONSTRUCTION LIMITED

Abbreviated Accounts

30 November 2010

SEAPOINT CONSTRUCTION LIMITED

Registered Number 04186466

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,962		5,870
Total fixed assets			4,962		5,870
Current assets					
Stocks		500		2,600	
Debtors		15,044		10,691	
Cash at bank and in hand		841		6,147	
Total current assets		16,385		19,438	
Creditors: amounts falling due within one year		(17,554)		(21,547)	
Net current assets			(1,169)		(2,109)
Total assets less current liabilities			3,793		3,761
Total net Assets (liabilities)			3,793		3,761
Capital and reserves					
Called up share capital			1		1
Profit and loss account			3,792		3,760
Shareholders funds			3,793		3,761

- a. For the year ending 30 November 2010 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 31 August 2011

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 2010

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 VAT.

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 2009	15,041
additions	697
disposals	
revaluations	
transfers	
At 30 November 2010	<u>15,738</u>

Depreciation	
At 30 November 2009	9,171
Charge for year	1,605
on disposals	
At 30 November 2010	<u>10,776</u>

Net Book Value	
At 30 November 2009	5,870
At 30 November 2010	<u>4,962</u>

3 Transactions with directors

The following loan to director subsisted during the year ended 30 November 2010 and 30 November 2009: SM Reeves Balance outstanding at 30.11.09 £9496 Amount repaid (£182) Balance outstanding at 30.11.10 £9314