

**REGISTERED NUMBER: 4186466 (England and Wales)**

**SEAPOINT CONSTRUCTION LIMITED**

**UNAUDITED  
ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
30 NOVEMBER 2008**

WEDNESDAY



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COMPANIES HOUSE



# **SEAPOINT CONSTRUCTION LIMITED**

## **GENERAL INFORMATION**

### **Director**

S M Reeves

### **Secretary**

S J Reeves

### **Company Number**

4186466 (England & Wales)

### **Registered Address**

Sunnyside  
West Lane  
Everton  
Lymington  
Hampshire  
SO41 0JQ



**SEAPOINT CONSTRUCTION LIMITED  
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FOR THE YEAR ENDED 30 NOVEMBER 2008**

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**SEAPOINT CONSTRUCTION LIMITED**  
**ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2008**

	Note	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	6,673	9,923
<b>CURRENT ASSETS</b>			
Debtors		7,618	4,112
Cash at bank and in hand		5,176	272
		<u>12,794</u>	<u>4,384</u>
<b>CREDITORS: amounts falling due within one year</b>		(13,168)	(7,202)
<b>NET CURRENT ASSETS</b>		<u>( 374)</u>	<u>(2,818)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>6,299</b>	<b>7,105</b>
<b>CREDITORS: Amounts falling due Outside one year</b>		<u>3,304</u>	<u>5,503</u>
		<u><b>2,995</b></u>	<u><b>1,602</b></u>
<b>CAPITAL AND RESERVES</b>			
Share capital	3	1	1
Profit and loss account		2,994	1,601
<b>Shareholders' funds</b>		<u><b>2,995</b></u>	<u><b>1,602</b></u>

For the financial year period ended 30 November 2008, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for:

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 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 section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

  
S.M. Reeves - Director

Approved by the Board of Directors on 28 September 2009 and signed on its behalf.



The notes form part of these abbreviated accounts.

**SEAPOINT CONSTRUCTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding VAT.

**Tangible fixed assets and depreciation**

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

Tools and Equipment    25% on reducing balance

**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**

	<b>Total £</b>
<b>Cost</b>	
At 1 December 2007	14,912
Additions	695
Disposals	( 1,719)
	-----
30 November 2008	13,888
	-----
<b>Depreciation</b>	
At 1 December 2007	4,990
Charge for the year	2,225
	-----
At 30 November 2008	7,215
	-----
<b>Net book value</b>	
At 30 November 2008	6,673
	=====
At 30 November 2007	9,923
	=====



**SEAPPOINT CONSTRUCTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

**3. Called up share capital**

	<b>Authorised</b>		<b>Allotted, called-up and fully paid</b>	
	<b>Nov 2008</b>	<b>Nov 2007</b>	<b>Nov 2008</b>	<b>Nov 2007</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1</u>	<u>1</u>