

REGISTERED NUMBER: 03528141 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2010
for
Seating Direct (International) Limited



Seating Direct (International) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Seating Direct (International) Limited

Company Information
for the Year Ended 31 March 2010

DIRECTOR: J J Rowe

SECRETARY: Mrs R A Rowe

REGISTERED OFFICE: Unit 18 Avondale Business Centre
Woodland Way
Kingswood
Bristol
BS15 1AW

REGISTERED NUMBER: 03528141 (England and Wales)

ACCOUNTANTS: Carter Dutton
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Seating Direct (International) Limited

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		-		38,041
CURRENT ASSETS					
Stocks		9,500		6,890	
Debtors		166,796		128,686	
Cash at bank and in hand		106,842		473,610	
		283,138		609,186	
CREDITORS					
Amounts falling due within one year		118,657		94,463	
NET CURRENT ASSETS			164,481		514,723
TOTAL ASSETS LESS CURRENT LIABILITIES			164,481		552,764
PROVISIONS FOR LIABILITIES			-		1,585
NET ASSETS			164,481		551,179
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			164,477		551,175
SHAREHOLDERS' FUNDS			164,481		551,179

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on

15/11/2010

and were signed by


J J Rowe - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 goods, 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

Plant and machinery	- 15% on reducing balance
Mini pump	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 April 2009	69,454
Disposals	(69,454)
At 31 March 2010	-
DEPRECIATION	
At 1 April 2009	31,413
Eliminated on disposal	(31,413)
At 31 March 2010	-
NET BOOK VALUE	
At 31 March 2010	-
At 31 March 2009	38,041

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
4	Ordinary		4	4

4 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Seating Direct Limited, a company registered in England & Wales