

SEAWARD HOMES LIMITED
COMPANY NUMBER - 01001259

DORMANT BALANCE SHEET
AS AT 31 OCTOBER 2012

Assets	0 00
Liabilities	0 00
Net Assets	<u>0 00</u>

CAPITAL & RESERVES

Share Capital

368,100 Ordinary Shares of £1 00 each	368,100 00
100 Deferred Ordinary Shares of £1 00 each	100 00
	<u>368,200 00</u>
Profit and Loss Account - Deficit	-368,200 00
	<u>0 00</u>

The company is entitled to exemption from audit under section 480 of the Companies Act 2006 for the year ended 31st October 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- (a) Ensuring that the company keeps accounting records which comply with Sections 386 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 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 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 3rd June 2013 and signed on their behalf by


B H D Sampson
Date 3/6/13

WEDNESDAY



A18 *A2ADBXC* #195
12/06/2013
COMPANIES HOUSE