

SEAL DESIGNS LIMITED

**Company Registration Number:
06910551 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

SEAL DESIGNS LIMITED

**Company Information
for the Period Ended 31st May 2013**

Director:	MR A KNIGHT MISS C HOLMES
Registered office:	95 Cromwell Road Grimsby South Humberside DN31 2DL GBR
Company Registration Number:	06910551 (England and Wales)

Abbreviated Balance sheet
As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	260	325
Total fixed assets:		<u>260</u>	<u>325</u>
Current assets			
Stocks:		103,176	139,279
Debtors:		17,051	16,145
Cash at bank and in hand:		33,153	54,431
Total current assets:		<u>153,380</u>	<u>209,855</u>
Creditors			
Creditors: amounts falling due within one year		60,551	73,666
Net current assets (liabilities):		<u>92,829</u>	<u>136,189</u>
Total assets less current liabilities:		<u>93,089</u>	<u>136,514</u>
Total net assets (liabilities):		<u>93,089</u>	<u>136,514</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st May 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		93,087	136,512
Total shareholders funds:		<u>93,089</u>	<u>136,514</u>

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A KNIGHT
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013**

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2006).

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc. –18% on reducing balance.

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013**

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	508
At 31st May 2013:	508
Depreciation	
At 01st June 2012:	183
Charge for year:	65
At 31st May 2013:	248
Net book value	
At 31st May 2013:	260
At 31st May 2012:	325

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013**

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
