

**SEEHEARPLAY LIMITED**

**Abbreviated Accounts**

**30 April 2013**

**Seehearplay Limited****ABBREVIATED BALANCE SHEET****as at 30 April 2013****Company Registration No. 06607481**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	8,251	7,114
<b>Current assets</b>			
Debtors		3,320	5,400
Cash at bank and in hand		989	3,162
		<u>4,309</u>	<u>8,562</u>
<b>Creditors: amounts falling due within one year</b>		(11,445)	(14,315)
<b>Net current liabilities</b>		(7,136)	(5,753)
<b>Net assets</b>		<u>1,115</u>	<u>1,361</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		115	361
<b>Shareholder's funds</b>		<u>1,115</u>	<u>1,361</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Director's responsibilities:

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;

The director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on 28 January 2014

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**Imran Behlim**  
**Director**





Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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