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# **SEEHEARPLAY LIMITED**

**Abbreviated Accounts** 

30 April 2013

## Seehearplay Limited

#### ABBREVIATED BALANCE SHEET

as at 30 April 2013

Company Registration No. 06607481

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

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	
mran Behlim	
Director	

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# **Seehearplay Limited**

#### **NOTES TO THE ACCOUNTS**

## For the year ended 30 April 2013

## 1 Accounting policies

### Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment

20% Straight line

#### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£
	Cost			
	At 1 May 2012			9,274
	Additions			3,740
	At 30 April 2013		_	13,014
	Depreciation			
	At 1 May 2012			2,160
	Charge for the year			2,603
	At 30 April 2013		_	4,763
	Net book value			
	At 30 April 2013			8,251
	At 30 April 2012			7,114
			_	
3	Share capital	Nominal	2013	2013

value

Number

2012

£

£

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Allotted, called up and fully paid:

Ordinary shares £1 each 1,000 1,000 1,000