

**Registered Number 07464416**

**SEB DRYLINING LTD**

**Abbreviated Accounts**

**31 May 2015**

SEB DRYLINING LTD

Registered Number 07464416

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	977	1,149
		<u>977</u>	<u>1,149</u>
<b>Current assets</b>			
Stocks		41,025	49,950
Debtors		93,115	76,797
Cash at bank and in hand		63,115	38,048
		<u>197,255</u>	<u>164,795</u>
<b>Creditors: amounts falling due within one year</b>		(81,116)	(68,600)
<b>Net current assets (liabilities)</b>		<u>116,139</u>	<u>96,195</u>
<b>Total assets less current liabilities</b>		<u>117,116</u>	<u>97,344</u>
<b>Total net assets (liabilities)</b>		<u>117,116</u>	<u>97,344</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		117,016	97,244
<b>Shareholders' funds</b>		<u>117,116</u>	<u>97,344</u>

- For the year ending 31 May 2015 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.

Approved by the Board on 29 February 2016

And signed on their behalf by:

**Mr R Scholfield, Director**

**SEB DRYLINING LTD****Registered Number 07464416****Notes to the Abbreviated Accounts for the period ended 31 May 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2014	1,149
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,149</u>
<b>Depreciation</b>	
At 1 June 2014	-
Charge for the year	172
On disposals	-
At 31 May 2015	<u>172</u>
<b>Net book values</b>	
At 31 May 2015	<u>977</u>
At 31 May 2014	<u>1,149</u>