

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
SEEMUS LTD**

SEEMUS LTD (REGISTERED NUMBER: 05206074)

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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SEEMUS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS: Mrs N A Shah
Mrs S N Dhanani

SECRETARY: Mrs S N Dhanani

REGISTERED OFFICE: 91 South Street
Bishops Stortford
Hertfordshire
CM23 3AL

REGISTERED NUMBER: 05206074 (England and Wales)

ACCOUNTANTS: Arithma LLP
Chartered Certified Accountants
9 Mansfield Street
London
W1G 9NY

SEEMUS LTD (REGISTERED NUMBER: 05206074)

ABBREVIATED BALANCE SHEET
31 DECEMBER
2015

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		65,586		72,843
Tangible assets	3		<u>7,751</u>		<u>3,955</u>
			<u>73,337</u>		<u>76,798</u>
CURRENT ASSETS					
Stocks		648		1,151	
Debtors		60,355		45,796	
Cash at bank		<u>46,654</u>		<u>27,312</u>	
		107,657		74,259	
CREDITORS					
Amounts falling due within one year		<u>94,657</u>		<u>66,623</u>	
NET CURRENT ASSETS			<u>13,000</u>		<u>7,636</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			86,337		84,434
PROVISIONS FOR LIABILITIES			<u>806</u>		<u>-</u>
NET ASSETS			<u><u>85,531</u></u>		<u><u>84,434</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Profit and loss account			<u>75,531</u>		<u>74,434</u>
SHAREHOLDERS' FUNDS			<u><u>85,531</u></u>		<u><u>84,434</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance
- (b) with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

SEEMUS LTD (REGISTERED NUMBER: 05206074)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER
2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 July 2016 and were signed on its behalf by:

Mrs S N Dhanani - Director

SEEMUS LTD (REGISTERED NUMBER: 05206074)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

TURNOVER

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

GOODWILL

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 10% on cost
Equipment	- 33.33% per annum on cost
Fixtures and fittings	- 25% on cost

STOCKS

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	<u>145,139</u>
AMORTISATION	
At 1 January 2015	72,296
Amortisation for year	<u>7,257</u>
At 31 December 2015	<u>79,553</u>
NET BOOK VALUE	
At 31 December 2015	<u>65,586</u>
At 31 December 2014	<u>72,843</u>

SEEMUS LTD (REGISTERED NUMBER: 05206074)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	53,788
Additions	<u>8,200</u>
At 31 December 2015	<u>61,988</u>
DEPRECIATION	
At 1 January 2015	49,833
Charge for year	<u>4,404</u>
At 31 December 2015	<u>54,237</u>
NET BOOK VALUE	
At 31 December 2015	<u>7,751</u>
At 31 December 2014	<u>3,955</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2015	2014
Number:	Class:		£	£
10,000	Ordinary Shares of £1 each	£1	<u>10,000</u>	<u>10,000</u>

