

Seaview Communications Ltd

Abbreviated Accounts

31 July 2016

**Seaview Communications Ltd**

Registered number: 03602145

**Abbreviated Balance Sheet**

as at 31 July 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		7,451	83,613
Cash at bank and in hand		28,358	61,219
		<u>35,809</u>	<u>144,832</u>
<b>Creditors: amounts falling due within one year</b>			
		(2,164)	(93,103)
<b>Net current assets</b>		<u>33,645</u>	<u>51,729</u>
<b>Net assets</b>		<u><u>33,645</u></u>	<u><u>51,729</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		33,545	51,629
<b>Shareholders' funds</b>		<u><u>33,645</u></u>	<u><u>51,729</u></u>

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

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Bush

Director

Approved by the board on 29 April 2017

**Seaview Communications Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2016**

**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 January 2015).

***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.

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2015	10,671
At 31 July 2016	<u>10,671</u>

**Depreciation**

At 1 August 2015	10,671
At 31 July 2016	<u>10,671</u>

**Net book value**

At 31 July 2016	<u>-</u>
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**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>