

Registered Number 01237366

SEYMOUR & LISLE LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	20,639	21,804
		<u>20,639</u>	<u>21,804</u>
Current assets			
Stocks		45,000	48,000
Debtors		4,000	4,063
Cash at bank and in hand		-	10
		<u>49,000</u>	<u>52,073</u>
Creditors: amounts falling due within one year		<u>(78,397)</u>	<u>(77,487)</u>
Net current assets (liabilities)		<u>(29,397)</u>	<u>(25,414)</u>
Total assets less current liabilities		<u>(8,758)</u>	<u>(3,610)</u>
Creditors: amounts falling due after more than one year		<u>(13,210)</u>	<u>(19,030)</u>
Total net assets (liabilities)		<u>(21,968)</u>	<u>(22,640)</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		9,294	9,294
Profit and loss account		(31,362)	(32,034)
Shareholders' funds		<u>(21,968)</u>	<u>(22,640)</u>

- For the year ending 31 December 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 21 December 2016

And signed on their behalf by:

I Kallend, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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

	£
Cost	
At 1 January 2015	52,097
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>52,097</u>
Depreciation	
At 1 January 2015	30,293
Charge for the year	1,165
On disposals	-
At 31 December 2015	<u>31,458</u>
Net book values	
At 31 December 2015	<u>20,639</u>
At 31 December 2014	<u>21,804</u>

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