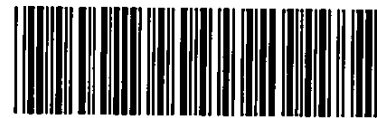


Company Registration No. 2996915 (England and Wales)

**SEYMOUR & PARTNERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

THURSDAY



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29/09/2011  
COMPANIES HOUSE

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## **SEYMOUR & PARTNERS LIMITED**

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**SEYMOUR & PARTNERS LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2010**

	Notes	£	2010 £	£	2009 £
<b>Fixed assets</b>					
Tangible assets	2		23,947		7,465
<b>Current assets</b>					
Stocks		76,693		57,756	
Debtors		114,445		123,328	
Cash at bank and in hand		925		925	
		-----		-----	
		192,063		182,009	
<b>Creditors: amounts falling due within one year</b>		(201,782)		(166,929)	
		-----		-----	
<b>Net current(liabilities)/assets</b>			(9,719)		15,080
			-----		-----
<b>Total assets less current liabilities</b>			14,228		22,545
<b>Creditors: amounts falling due after more than one year</b>			(75,486)		(82,367)
			-----		-----
			(61,258)		(59,822)
			-----		-----
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(61,358)		(59,922)
			-----		-----
<b>Shareholders' funds</b>			(61,258)		(59,822)
			-----		-----

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 and that 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.

The financial statements were approved by the Board on 26 September 2011.



D A Seymour  
Director

## SEYMOUR &amp; PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010

## 1 Accounting policies

## 1.1 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).

## 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

## 1.3 Tangible fixed assets and depreciation

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

Land and buildings - leasehold	Over the period of the lease
Plant and machinery	25% on cost per annum
Fixtures, fittings & equipment	25% on cost per annum
Motor vehicles	25% on cost per annum

## 2 Fixed assets

Tangible assets  
£

## Cost

At 1 January 2010

132,683

Additions

26,145

At 31 December 2010

158,828

## Depreciation

At 1 January 2010

125,218

Charge for the year

9,663

At 31 December 2010

134,881

## Net book value

At 31 December 2010

23,947

At 31 December 2009

7,465

## 3 Share capital

2010  
£2009  
£

## Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

## Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100