

Company Registration No 2996915 (England and Wales)

**SEYMOUR & PARTNERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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28/09/2012

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COMPANIES HOUSE

**SEYMOUR & PARTNERS LIMITED**

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## SEYMOUR &amp; PARTNERS LIMITED

ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	18,007	23,947
<b>Current assets</b>			
Stocks		73,519	76,693
Debtors		86,232	114,445
Cash at bank and in hand		925	925
		-----	-----
		160,676	192,063
<b>Creditors: amounts falling due within one year</b>		(169,248)	(201,782)
		-----	-----
<b>Net current liabilities</b>		(8,572)	(9,719)
		-----	-----
<b>Total assets less current liabilities</b>		9,435	14,228
		-----	-----
<b>Creditors: amounts falling due after more than one year</b>		(68,344)	(75,486)
		-----	-----
		(58,909)	(61,258)
		-----	-----
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(59,009)	(61,358)
		-----	-----
<b>Shareholders' funds</b>		(58,909)	(61,258)
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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 14 September 2012



D A Seymour  
Director

## SEYMOUR &amp; PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011

## 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 2011	158,828
Additions	1,705

At 31 December 2011	160,533
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## Depreciation

At 1 January 2011	134,881
Charge for the year	7,645

At 31 December 2011	142,526
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## Net book value

At 31 December 2011	18,007
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At 31 December 2010	23,947
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## 3 Share capital

2011

2010

£

£

## Authorised

1,000 Ordinary shares of £1 each	1,000	1,000
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## Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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