

Company Registration No 2996915 (England and Wales)

SEYMOUR & PARTNERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



SEYMOUR & PARTNERS LIMITED

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SEYMOUR & PARTNERS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

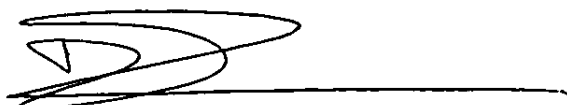
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	37,434	18,007
Current assets			
Stocks		65,530	73,519
Debtors		68,601	86,232
Cash at bank and in hand		200	925
		-----	-----
		134,331	160,676
Creditors: amounts falling due within one year		(163,120)	(169,248)
		-----	-----
Net current liabilities		(28,789)	(8,572)
		-----	-----
Total assets less current liabilities		8,645	9,435
		-----	-----
Creditors: amounts falling due after more than one year		(60,282)	(68,344)
		-----	-----
		(51,637)	(58,909)
		-----	-----
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(51,737)	(59,009)
		-----	-----
Shareholders' funds		(51,637)	(58,909)
		-----	-----

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 10 September 2013



D A Seymour
Director

SEYMOUR & PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 2012	160,533
Additions	27,470
Disposals	(8,661)

At 31 December 2012	179,342

Depreciation	
At 1 January 2012	142,526
Charge for the year	8,043
Disposals	(8,661)

At 31 December 2012	141,908

Net book value	
At 31 December 2012	37,434

At 31 December 2011	18,007

3 Share capital

	2012 £	2011 £
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
	=====	=====