

Company Registration No 2996915 (England and Wales)

SEYMOUR & PARTNERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009



SEYMOUR & PARTNERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SEYMOUR & PARTNERS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	7,465	11,492
Current assets			
Stocks		57,756	53,218
Debtors		123,328	151,797
Cash at bank and in hand		925	1,006
		-----	-----
		182,009	206,021
Creditors: amounts falling due within one year		(166,929)	(170,292)
		-----	-----
Net current assets		15,080	35,729
		-----	-----
Total assets less current liabilities		22,545	47,221
		-----	-----
Creditors: amounts falling due after more than one year		(82,367)	(90,229)
		-----	-----
		(59,822)	(43,008)
		-----	-----
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(59,922)	(43,108)
		-----	-----
Shareholders' funds		(59,822)	(43,008)
		-----	-----

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 small companies subject to the small companies regime.

The financial statements were approved by the Board on 27 September 2010



D A Seymour
Director

SEYMOUR & PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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 2009 and 31 December 2009	132,683
--	---------

Depreciation

At 1 January 2009	121,191
-------------------	---------

Charge for the year	4,027
---------------------	-------

At 31 December 2009	125,218
---------------------	---------

Net book value

At 31 December 2009	7,465
---------------------	-------

At 31 December 2008	11,492
---------------------	--------

3 Share capital

2009	2008
£	£

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
--------------------------------	-----	-----