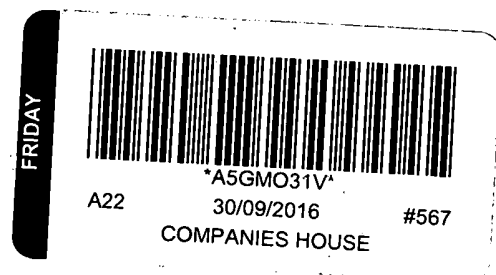


Company Registration No. 2996915 (England and Wales)

SEYMOUR & PARTNERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015



SEYMOUR & PARTNERS LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 - 3 |

SEYMOUR & PARTNERS LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015**

| | Notes | £ | 2015 £ | £ | 2014 £ |
|--|-------|-----------|-----------|-----------|-----------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 33,265 | | 41,820 |
| Current assets | | | | | |
| Stocks | | 47,906 | | 52,444 | |
| Debtors | | 95,085 | | 101,514 | |
| Cash at bank and in hand | | 200 | | 200 | |
| | | ----- | | ----- | |
| | | 143,191 | | 154,158 | |
| Creditors: amounts falling due within one year | | (159,519) | | (185,179) | |
| | | ----- | | ----- | |
| Net current liabilities | | | (16,328) | | (31,021) |
| | | | ----- | | ----- |
| Total assets less current liabilities | | | 16,937 | | 10,799 |
| | | | ----- | | ----- |
| Creditors: amounts falling due after more than one year | | | (34,054) | | (43,156) |
| | | | ----- | | ----- |
| | | | (17,117) | | (32,357) |
| | | | ----- | | ----- |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | (17,217) | | (32,457) |
| | | | ----- | | ----- |
| Shareholders' funds | | | (17,117) | | (32,357) |
| | | | ----- | | ----- |

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 16 September 2016.



D A Seymour
Director

SEYMOUR & PARTNERS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015****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 January 2015).

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 |

1.4 Stocks

Stock is valued at the lower of cost and net realisable value. Work in progress is valued at the cost of direct materials and expenditure incurred, no element of profit is included in the valuation of work in progress.

1.5 Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Fixed assets

| | Tangible assets |
|-----------------------|------------------------|
| | £ |
| Cost | |
| At 1 January 2015 | 202,693 |
| Additions | 4,606 |
| | ----- |
| At 31 December 2015 | 207,299 |
| | ----- |
| Depreciation | |
| At 1 January 2015 | 160,873 |
| Charge for the year | 13,161 |
| | ----- |
| At 31 December 2015 | 174,034 |
| | ----- |
| Net book value | |
| At 31 December 2015 | 33,265 |
| | ----- |
| At 31 December 2014 | 41,820 |
| | ----- |

SEYMOUR & PARTNERS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2015**

| | | | |
|----------|---|--------------|--------------|
| 3 | Share capital | 2015 | 2014 |
| | | £ | £ |
| | Authorised | | |
| | 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |
| | Allotted, called up and fully paid | | |
| | 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |