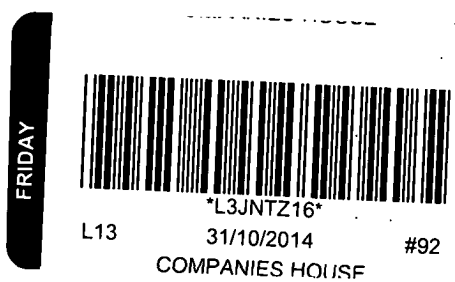


Company Registration No. 2996915 (England and Wales) .

**SEYMOUR & PARTNERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**



# **SEYMOUR & PARTNERS LIMITED**

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## SEYMOUR &amp; PARTNERS LIMITED

ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2013

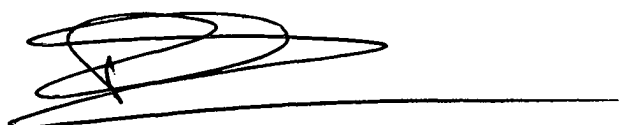
	Notes	£	2013 £	£	2012 £
<b>Fixed assets</b>					
Tangible assets	2		37,229		37,434
<b>Current assets</b>					
Stocks		60,602		65,530	
Debtors		66,405		68,601	
Cash at bank and in hand		200		200	
		-----		-----	
		127,207		134,331	
<b>Creditors: amounts falling due within one year</b>		(162,963)		(163,120)	
		-----		-----	
<b>Net current liabilities</b>			(35,756)		(28,789)
			-----		-----
<b>Total assets less current liabilities</b>			1,473		8,645
			-----		-----
<b>Creditors: amounts falling due after more than one year</b>			(51,959)		(60,282)
			-----		-----
			(50,486)		(51,637)
			-----		-----
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(50,586)		(51,737)
			-----		-----
<b>Shareholders' funds</b>			(50,486)		(51,637)
			-----		-----

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 20 October 2014.



D A Seymour  
Director

## SEYMOUR &amp; PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013

## 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 £
<b>Cost</b>	
At 1 January 2013	179,342
Additions	8,809
	-----
At 31 December 2013	188,151
	-----
<b>Depreciation</b>	
At 1 January 2013	141,908
Charge for the year	9,014
	-----
At 31 December 2013	150,922
	-----
<b>Net book value</b>	
At 31 December 2013	37,229
	-----
At 31 December 2012	37,434
	-----

## 3 Share capital

	2013 £	2012 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	=====	=====
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	=====	=====