

Company Registration No. 2996915 (England and Wales)

SEYMOUR & PARTNERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

WEDNESDAY



L4H1902Q

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30/09/2015

#477

COMPANIES HOUSE

SEYMOUR & PARTNERS LIMITED

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SEYMOUR & PARTNERS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

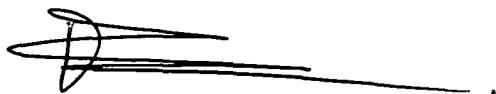
	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		41,820		37,229
Current assets					
Stocks		52,444		60,602	
Debtors		101,514		66,405	
Cash at bank and in hand		200		200	
		-----		-----	
		154,158		127,207	
Creditors: amounts falling due within one year		(185,179)		(162,963)	
		-----		-----	
Net current liabilities			(31,021)		(35,756)
			-----		-----
Total assets less current liabilities			10,799		1,473
			-----		-----
Creditors: amounts falling due after more than one year			(43,156)		(51,959)
			-----		-----
			(32,357)		(50,486)
			-----		-----
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(32,457)		(50,586)
			-----		-----
Shareholders' funds			(32,357)		(50,486)
			-----		-----

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 28 September 2015.



D A Seymour
Director

SEYMOUR & PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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

2 Fixed assets

Tangible assets
£

Cost

At 1 January 2014	188,151
Additions	14,542

At 31 December 2014	202,693
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Depreciation

At 1 January 2014	150,922
Charge for the year	9,951

At 31 December 2014	160,873
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Net book value

At 31 December 2014	41,820
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At 31 December 2013	37,229
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3 Share capital

2014	2013
£	£

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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