

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

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COMPANIES HOUSE

# **SEYMOUR & PARTNERS LIMITED**

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## SEYMOUR &amp; PARTNERS LIMITED

ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2014

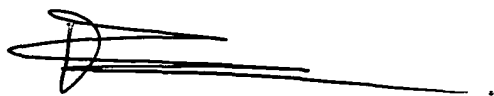
|  | Notes | 2014<br>£ | 2013<br>£ |
|--|-------|-----------|-----------|
| <b>Fixed assets</b>  |       |           |           |
| Tangible assets  | 2     | 41,820    | 37,229    |
| <b>Current assets</b>  |       |           |           |
| Stocks   |       | 52,444    | 60,602    |
| Debtors  |       | 101,514   | 66,405    |
| Cash at bank and in hand                                       |       | 200       | 200       |
|  |       | -----     | -----     |
|  |       | 154,158   | 127,207   |
| <b>Creditors: amounts falling due within one year</b>          |       | (185,179) | (162,963) |
|  |       | -----     | -----     |
| <b>Net current liabilities</b>                                 |       | (31,021)  | (35,756)  |
|  |       | -----     | -----     |
| <b>Total assets less current liabilities</b>                   |       | 10,799    | 1,473     |
|  |       | -----     | -----     |
| <b>Creditors: amounts falling due after more than one year</b> |       | (43,156)  | (51,959)  |
|  |       | -----     | -----     |
|  |       | (32,357)  | (50,486)  |
|  |       | -----     | -----     |
| <b>Capital and reserves</b>                                    |       |           |           |
| Called up share capital  | 3     | 100       | 100       |
| Profit and loss account  |       | (32,457)  | (50,586)  |
|  |       | -----     | -----     |
| <b>Shareholders' funds</b>                                     |       | (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 &amp; 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<br>£ |
|-----------------------|----------------------|
| <b>Cost</b>           |                      |
| At 1 January 2014     | 188,151              |
| Additions             | 14,542               |
|                       | -----                |
| At 31 December 2014   | 202,693              |
|                       | -----                |
| <b>Depreciation</b>   |                      |
| At 1 January 2014     | 150,922              |
| Charge for the year   | 9,951                |
|                       | -----                |
| At 31 December 2014   | 160,873              |
|                       | -----                |
| <b>Net book value</b> |                      |
| At 31 December 2014   | 41,820               |
|                       | -----                |
| At 31 December 2013   | 37,229               |
|                       | -----                |

| 3 Share capital                           | 2014<br>£ | 2013<br>£ |
|---|-----------|-----------|
| <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       |
|   | =====     | =====     |