

Abbreviated Accounts For The Year Ended 31 May 2012

for

Drew Seymour Limited

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For The Year Ended 31 May 2012

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Drew Seymour Limited

Company Information

For The Year Ended 31 May 2012

DIRECTOR:

Mr A Seymour

SECRETARY:

Mrs L Seymour

REGISTERED OFFICE:

Building 15, Gateway 1000
Arlington Business Park
Stevenage
Hertfordshire
SG1 2FP

REGISTERED NUMBER:

04765019 (England and Wales)

ACCOUNTANTS:

Streets ISA Limited
Building 15, Gateway 1000
Whittle Way
Stevenage
Hertfordshire
SG1 2FP

Drew Seymour Limited (Registered number: 04765019)

Abbreviated Balance Sheet
31 May 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	7,295	3,435
CURRENT ASSETS			
Debtors		12,930	5,064
Cash at bank		<u>1,139</u>	<u>5,545</u>
		14,069	10,609
CREDITORS			
Amounts falling due within one year		<u>(14,831)</u>	<u>(11,626)</u>
NET CURRENT LIABILITIES		<u>(762)</u>	<u>(1,017)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,533	2,418
PROVISIONS FOR LIABILITIES		<u>(1,243)</u>	<u>(418)</u>
NET ASSETS		<u><u>5,290</u></u>	<u><u>2,000</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>5,190</u>	<u>1,900</u>
SHAREHOLDERS' FUNDS		<u><u>5,290</u></u>	<u><u>2,000</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 February 2013 and were signed by:

Mr A Seymour - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 May 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance
Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	9,021
Additions	7,783
Disposals	<u>(5,308)</u>
At 31 May 2012	11,496
DEPRECIATION	
At 1 June 2011	5,586
Charge for year	2,431
Eliminated on disposal	<u>(3,816)</u>
At 31 May 2012	4,201
NET BOOK VALUE	
At 31 May 2012	<u>7,295</u>
At 31 May 2011	<u>3,435</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.