

Registered number: 07414111

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**Seascope Consultants Ltd**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/10/2016**

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**Prepared By:**

Richard Butler Associates Ltd  
The Old Stable, Coombe Farm  
Coombe Lane, Awbridge  
Romsey  
Hampshire  
SO51 0HN

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/10/2016**

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**The company's registered number is 07414111**

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Registered Number: 07414111

**BALANCE SHEET AT 31/10/2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,846	5,109
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	278,414	230,902
Cash at bank and in hand		356,009	259,820
		<u>634,423</u>	<u>490,722</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>463,274</u>	<u>408,555</u>
<b>NET CURRENT ASSETS</b>		171,149	82,167
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		176,995	87,276
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,169</u>	<u>1,022</u>
<b>NET ASSETS</b>		<u>175,826</u>	<u>86,254</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		175,726	86,154
<b>SHAREHOLDERS' FUNDS</b>		<u>175,826</u>	<u>86,254</u>

For the year ending 31/10/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 16/02/2017 and signed on their behalf  
by**

Prof Philip P E Weaver  
Director

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/10/2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
Equipment	reducing balance 33%

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Pension Costs**

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.

**1f. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	Equipment	Computer equipment	Total
	£	£	£
<b>Cost</b>			
At 01/11/2015	5,046	10,013	15,059
Additions	1,149	2,534	3,683
At 31/10/2016	<u>6,195</u>	<u>12,547</u>	<u>18,742</u>
<b>Depreciation</b>			
At 01/11/2015	3,019	6,931	9,950
For the year	794	2,152	2,946
At 31/10/2016	<u>3,813</u>	<u>9,083</u>	<u>12,896</u>
<b>Net Book Amounts</b>			
At 31/10/2016	<u>2,382</u>	<u>3,464</u>	<u>5,846</u>
At 31/10/2015	<u>2,027</u>	<u>3,082</u>	<u>5,109</u>

## 3. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	176,688	230,902
VAT	969	-
Other debtors	100,757	-
	<u>278,414</u>	<u>230,902</u>

## 4. SHARE CAPITAL

	2016	2015
	£	£
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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