

Registered Number 01468603

SECOE 600 LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		11,090	14,504
Current assets			
Debtors		8,570	10,131
Cash at bank and in hand		129	2,852
		<u>8,699</u>	<u>12,983</u>
Creditors: amounts falling due within one year		(9,500)	(8,541)
Net current assets (liabilities)		<u>(801)</u>	<u>4,442</u>
Total assets less current liabilities		<u>10,289</u>	<u>18,946</u>
Creditors: amounts falling due after more than one year		(26,560)	(29,289)
Total net assets (liabilities)		<u>(16,271)</u>	<u>(10,343)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(16,371)	(10,443)
Shareholders' funds		<u>(16,271)</u>	<u>(10,343)</u>

- For the year ending 31 December 2012 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 31 July 2013

And signed on their behalf by:

Mrs M E McNiff, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

The company meets its day to day working capital requirements through financial support provided by its directors. The directors have indicated their willingness to continue to make this financial support available to the company for the foreseeable future.

Turnover policy

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

Tangible assets depreciation policy

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

Plant and machinery 20% & 25% on reducing balance

Other accounting policies**Deferred Tax**

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100