ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

SEED PROJECTS & MANAGEMENT LTD
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FOR THE YEAR ENDED 30 APRIL 2016

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SEED PROJECTS & MANAGEMENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTORS:
A Gregg
Mrs K Gregg

REGISTERED OFFICE:
Unit 6, Kiln Workshops
Pilot Road
Crookham Village
Fleet
Hampshire
GU51 5RY

REGISTERED NUMBER:
08997891 (England and Wales)

ACCOUNTANTS:
LFM
Chartered Certified Accountants
The Stables
23b Lenten Street
Alton
Hampshire
GU34 1HG
SEED PROJECTS & MANAGEMENT LTD (REGISTERED NUMBER: 08997891)

ABBREVIATED BALANCE SHEET
30 APRIL 2016

<table>
<thead>
<tr>
<th>Notes</th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>CURRENT ASSETS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>476</td>
<td>1,923</td>
</tr>
<tr>
<td>Cash at bank</td>
<td>80</td>
<td>91</td>
</tr>
<tr>
<td></td>
<td>556</td>
<td>2,014</td>
</tr>
<tr>
<td>CREDITORS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>14,523</td>
<td>14,191</td>
</tr>
<tr>
<td>NET CURRENT LIABILITIES</td>
<td>(13,967)</td>
<td>(12,177)</td>
</tr>
<tr>
<td>TOTAL ASSETS LESS CURRENT LIABILITIES</td>
<td>(13,967)</td>
<td>(12,177)</td>
</tr>
</tbody>
</table>

| CAPITAL AND RESERVES       |       |       |
| Called up share capital    | 2     | 4     |
| Profit and loss account    | (13,971) | (12,181) |
| SHAREHOLDERS’ FUNDS        | (13,967) | (12,177) |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 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 Board of Directors on 24 January 2017 and were signed on its behalf by:

Mrs X Gregg - Director

The notes form part of these abbreviated accounts
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 January 2015).

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

   **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, issued and fully paid:

<table>
<thead>
<tr>
<th>Number</th>
<th>Class</th>
<th>Nominal value</th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Ordinary</td>
<td>£1</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>1</td>
<td>Ordinary A</td>
<td>£1</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>1</td>
<td>Ordinary B</td>
<td>£1</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>4</strong></td>
<td><strong>4</strong></td>
</tr>
</tbody>
</table>

3. **GOING CONCERN**

   The accounts have been prepared on a going concern basis as in the opinion of the directors the company will become profitable in future years. The directors intend to support the company for the foreseeable future.
The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of SEED Projects & Management Ltd for the year ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of SEED Projects & Management Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of SEED Projects & Management Ltd and state those matters that we have agreed to state to the Board of Directors of SEED Projects & Management Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that SEED Projects & Management Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of SEED Projects & Management Ltd. You consider that SEED Projects & Management Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of SEED Projects & Management Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

LFM
Chartered Certified Accountants
The Stables
23b Lenten Street
Alton
Hampshire
GU34 1HG

24 January 2017
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.