

SEASON LIMITED

**Company Registration Number:
03996088 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

SEASON LIMITED

Company Information for the Period Ended 31st May 2012

Director:	MRS V J CURTIN
Company secretary:	MISS M CURTIN
Registered office:	28 Gloucester Road London SW7 4RB
Company Registration Number:	03996088 (England and Wales)

SEASON LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	1,632	1,980
Total fixed assets:		<u>1,632</u>	<u>1,980</u>
Current assets			
Stocks:		2,000	2,000
Debtors:	5	136,834	136,115
Cash at bank and in hand:		74,655	57,832
Total current assets:		<u>213,489</u>	<u>195,947</u>
Creditors			
Creditors: amounts falling due within one year	6	25,031	14,217
Net current assets (liabilities):		<u>188,458</u>	<u>181,730</u>
Total assets less current liabilities:		190,090	183,710
Total net assets (liabilities):		<u>190,090</u>	<u>183,710</u>

The notes form part of these financial statements

SEASON LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		190,089	183,709
Total shareholders funds:		<u>190,090</u>	<u>183,710</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS V J CURTIN

Status: Director

The notes form part of these financial statements

SEASON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 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)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at 25% reducing balance in order to write off the assets over their estimated useful lives.

SEASON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

4. Tangible assets

	Total
Cost	£
At 01st June 2011:	15,739
At 31st May 2012:	15,739
Depreciation	
At 01st June 2011:	13,759
Charge for year:	348
At 31st May 2012:	14,107
Net book value	
At 31st May 2012:	1,632
At 31st May 2011:	1,980

SEASON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

5. Debtors

	2012 £	2011 £
Trade debtors:	110,020	101,020
Other debtors:	26,814	35,095
Total:	<u>136,834</u>	<u>136,115</u>

SEASON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	3,546	14,217
Other creditors:	21,485	-
Total:	<u>25,031</u>	<u>14,217</u>

SEASON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</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.

