

SEASON LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

SEASON LIMITED

Company Information for the Period Ended 31st May 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	1,224	1,632
Total fixed assets:		<u>1,224</u>	<u>1,632</u>
Current assets			
Stocks:		8,000	2,000
Debtors:	4	101,020	136,834
Cash at bank and in hand:		83,837	74,655
Total current assets:		<u>192,857</u>	<u>213,489</u>
Creditors			
Creditors: amounts falling due within one year	5	46,963	25,040
Net current assets (liabilities):		<u>145,894</u>	<u>188,449</u>
Total assets less current liabilities:		<u>147,118</u>	<u>190,081</u>
Total net assets (liabilities):		<u><u>147,118</u></u>	<u><u>190,081</u></u>

The notes form part of these financial statements

SEASON LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		147,117	190,080
Total shareholders funds:		<u>147,118</u>	<u>190,081</u>

For the year ending 31 May 2013 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 23 February 2014

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 2013

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 2013

3. Tangible assets

	Total
Cost	£
At 01st June 2012:	15,739
At 31st May 2013:	15,739
Depreciation	
At 01st June 2012:	14,107
Charge for year:	408
At 31st May 2013:	14,515
Net book value	
At 31st May 2013:	1,224
At 31st May 2012:	1,632

SEASON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4. Debtors

	2013 £	2012 £
Trade debtors:	101,020	110,020
Other debtors:	-	26,814
Total:	<u>101,020</u>	<u>136,834</u>

SEASON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	21,116	3,546
Other creditors:	25,847	21,494
Total:	<u>46,963</u>	<u>25,040</u>

SEASON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
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.

