

SEASON LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2009

End date: 31st May 2010

SUBMITTED

SEASON LIMITED

Company Information for the Period Ended 31st May 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	5	1,924	2,566
Total fixed assets:		<u>1,924</u>	<u>2,566</u>
Current assets			
Stocks:		2,000	30,000
Debtors:		67,127	75,116
Cash at bank and in hand:		128,466	51,204
Total current assets:		<u>197,593</u>	<u>156,320</u>
Creditors			
Creditors: amounts falling due within one year	6	24,062	21,760
Net current assets (liabilities):		<u>173,531</u>	<u>134,560</u>
Total assets less current liabilities:		<u>175,455</u>	<u>137,126</u>
Total net assets (liabilities):		<u><u>175,455</u></u>	<u><u>137,126</u></u>

The notes form part of these financial statements

SEASON LIMITED

Abbreviated Balance sheet As at 31st May 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		175,454	137,125
Total shareholders funds:		<u>175,455</u>	<u>137,126</u>

For the year ending 31 May 2010 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.

The financial statements were approved by the Board of Directors on 27 February 2011

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 2010

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 standards for smaller entities

Turnover policy

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

Tangible fixed assets depreciation policy

all the assets are depreciated 25% reducing balance method.

5. Tangible assets

	Total
Cost	£
At 01st June 2009:	15,450
At 31st May 2010:	15,450
Depreciation	
At 01st June 2009:	12,884
Charge for year:	642
At 31st May 2010:	13,526
Net book value	
At 31st May 2010:	1,924
At 31st May 2009:	2,566

6. Creditors: amounts falling due within one year

	2010 £	2009 £
Trade creditors:	1,845	-
Taxation and social security:	-	6,923
Other creditors:	22,217	14,837

Total:

24,062

21,760

7. Called up share capital

Allotted, called up and paid

Previous period

2009

Class

Number of shares

Nominal value per share

Total

Ordinary shares:

1

1

1

Total share capital:

1

Current period

2010

Class

Number of shares

Nominal value per share

Total

Ordinary shares:

1

1

1

Total share capital:

1

authorised share capital of 10,000, each £1. called up and fully paid, £1

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