

Company Registration No. 07242521 (England and Wales)

SEEPaul (UK) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

SEEPAUL (UK) LTD

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SEEPAUL (UK) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		354		543
Current assets					
Cash at bank and in hand		77,767		62,606	
Creditors: amounts falling due within one year		(40,108)		(34,565)	
Net current assets			37,659		28,041
Total assets less current liabilities			38,013		28,584
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			38,012		28,583
Shareholders' funds			38,013		28,584

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 February 2015

Mr S Seepaul
Director

Company Registration No. 07242521

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% on straight line
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Tangible assets

Cost

At 1 June 2013 & at 31 May 2014

3

756

Depreciation

At 1 June 2013

213

Charge for the year

189

At 31 May 2014

402

Net book value

At 31 May 2014

354

At 31 May 2013

543

2014

£

Allotted, called up and fully paid

1 ordinary share of £1 each

2013

£

1

1

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