

Company Registration No. 07242521 (England and Wales)

SEEPaul (UK) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

SEEPAUL (UK) LTD

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SEEPAUL (UK) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		337		354
Current assets					
Cash at bank and in hand		66,576		77,767	
Creditors: amounts falling due within one year		(28,807)		(40,108)	
Net current assets			37,769		37,659
Total assets less current liabilities			38,106		38,013
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			38,105		38,012
Shareholders' funds			38,106		38,013

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 22 February 2016

Mr S Seepaul
Director

Company Registration No. 07242521

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

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

3

756

229

985

402

402

246

648

337

337

354

2015

£

2014

£

1

1

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