

Company Registration No. 07242521 (England and Wales)

SEEPaul (UK) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

SEEPAUL (UK) LTD

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SEEPAUL (UK) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		115		337
Current assets					
Cash at bank and in hand		63,087		66,576	
Creditors: amounts falling due within one year		(35,860)		(28,807)	
Net current assets			27,227		37,769
Total assets less current liabilities			27,342		38,106
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			27,341		38,105
Shareholders' funds			27,342		38,106

For the financial year ended 31 May 2016 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 24 February 2017

Mr S Seepaul
Director

Company Registration No. 07242521

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

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

At 1 June 2015 & at 31 May 2016

985

At 1 June 2015

Charge for the year

648

222

At 31 May 2016

870

At 31 May 2016

115

At 31 May 2015

337

2016

£

2015

£

Allotted, called up and fully paid

1 ordinary share of £1 each

1

1

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