

**BRIGHT SEAM LIMITED
(REGISTERED NO: 08082468)**

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2013**



**JAMES & UZZELL LTD
CHARTERED CERTIFIED ACCOUNTANTS
AXIS 15, AXIS COURT
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SWANSEA VALE, SWANSEA
SA7 0AJ**

BRIGHT SEAM LIMITED
(REGISTERED NO: 08082468)

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ABBREVIATED BALANCE SHEET AT 31 MAY 2013

	Note	2013 £
CURRENT ASSETS		
Debtors		1,041
Cash at bank and in hand		706
		<u>1,747</u>
CREDITORS		
Amounts falling due within one year		(1,837)
		<u>(90)</u>
NET CURRENT LIABILITIES		
NET LIABILITIES		<u>(90)</u>
		<u><u></u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(91)
		<u>(90)</u>
SHAREHOLDERS' FUNDS		<u><u></u></u>

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ABBREVIATED BALANCE SHEET AT 31 MAY 2013 (CONT)

For the period ending 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors 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 financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the Board on 13/2/14

On behalf of the Board,


MR TARIQ EL-HOSS - DIRECTOR

Date 13/2/14

The annexed notes form part of these financial statements

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2013

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same financial statements

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated financial statements have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention

The effect of events in relation to the period ended 31 May 2013 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 May 2013 and of the results for the period ended on that date

Deferred Taxation

Deferred taxation is accounted for in accordance with the requirements of the FRSSE

Going Concern

The directors have considered the future trading position of the company and are confident that the going concern principle can be applied to the financial statements

Turnover

The company's turnover represents the value of goods and services supplied to customers during the period

2 SHARE CAPITAL

	2013 £
Allotted, called up and fully paid	
1 ordinary shares of £ 1 each	1
	<hr/> <hr/>

One ordinary £1 share was issued at par value on incorporation

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2013 (CONT)

3 RELATED PARTIES

At 31st May 2013 the director Mr T El-Hoss was owed £417 by the company
During the period, dividends of £1,450 were paid to the director
No interest was charged on the amounts owing