REGISTERED NUMBER: 02288450 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Surgesharp Limited

Surgesharp Limited (Registered number: 02288450)

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Surgesharp Limited

Company Information for the Year Ended 31 March 2015

DIRECTORS: R Brown

Mrs M Brown P Hearle

SECRETARY: Mrs M Brown

REGISTERED OFFICE: 11 Withington Close

Bitton Bristol BS30 6JR

REGISTERED NUMBER: 02288450 (England and Wales)

ACCOUNTANTS: Flower & Company (Accountants) Ltd

87 High Street Hanham Bristol BS15 3QG

Surgesharp Limited (Registered number: 02288450)

Abbreviated Balance Sheet

31 March 2015

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Tangible assets	2	6,951	8,303
CURRENT ASSETS Debtors		17,602	10,576
Cash at bank and in hand		$\frac{2,134}{19.736}$	3,269
CREDITORS		19,730	13,845
Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT		$\frac{(22,308)}{(2,572)}$	$\frac{(17,115)}{(3,270)}$
LIABILITIES		4,379	5,033
CREDITORS Amounts falling due after more than one year		(2,793)	-
PROVISIONS FOR LIABILITIES NET ASSETS		(1,456) 130	(1,726) 3,307
CAPITAL AND RESERVES Called up share capital Profit and loss account SHAREHOLDERS' FUNDS	3	$ \begin{array}{r} 100 \\ 30 \\ \hline 130 \end{array} $	$ \begin{array}{r} 100 \\ 3,207 \\ \hline 3,307 \end{array} $

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

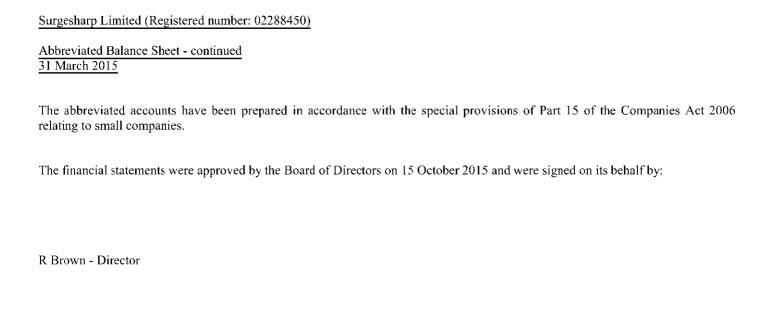
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

statements, so far as applicable to the company.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- (b) each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial

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Surgesharp Limited (Registered number: 02288450)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on cost, 25% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	18,755
Additions	424
At 31 March 2015	19,179
DEPRECIATION	
At 1 April 2014	10,452
Charge for year	1,776
At 31 March 2015	12,228
NET BOOK VALUE	
At 31 March 2015	6,951
At 31 March 2014	8,303

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.3.15	31.3.14
		value:	£	£
100	ordinary	1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.