

Registered Number 03002967

SHIRELARCC TECHNICAL & CREATIVE (STC) LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Intangible assets	2	449	-
Tangible assets	3	1,288	779
Investments	4	-	-
		<u>1,737</u>	<u>779</u>
Current assets			
Stocks		-	-
Debtors	5	18,156	1,250
Investments		-	-
Cash at bank and in hand		7,188	2,757
		<u>25,344</u>	<u>4,007</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	6	(18,156)	(1,250)
Net current assets (liabilities)		<u>7,188</u>	<u>2,757</u>
Total assets less current liabilities		<u>9,025</u>	<u>3,636</u>
Creditors: amounts falling due after more than one year	6	0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>9,025</u>	<u>3,636</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		8,925	3,536
Shareholders' funds		<u>9,025</u>	<u>3,636</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2016

And signed on their behalf by:

Christopher Hanley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	0
Additions	-
Disposals	-
Revaluations	-
Transfers	449
At 30 April 2015	<u>449</u>
Amortisation	
At 1 May 2014	-
Charge for the year	-
On disposals	-
At 30 April 2015	<u>-</u>
Net book values	
At 30 April 2015	<u>449</u>
At 30 April 2014	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	779
Additions	509
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>1,288</u>
Depreciation	
At 1 May 2014	0
Charge for the year	0
On disposals	-
At 30 April 2015	<u>0</u>
Net book values	
At 30 April 2015	<u>1,288</u>

4 Fixed assets Investments

none

5 Debtors

<i>2015</i>	<i>2014</i>
£	£

Debtors include the following amounts due after more than one year	0	1,250
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6 Creditors

<i>2015</i>	<i>2014</i>
£	£

Secured Debts	0	1,250
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7 Called Up Share Capital

Allotted, called up and fully paid:

<i>2015</i>	<i>2014</i>
£	£

100 Ordinary shares of £100 each	10,000	10,000
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