

Registered Number 03002967

SHIRELARCC TECHNICAL & CREATIVE (STC) LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Intangible assets	2	449	449
Tangible assets	3	804	1,288
Investments		-	-
		<u>1,253</u>	<u>1,737</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		4,901	7,188
		<u>4,901</u>	<u>7,188</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	4	0	0
Net current assets (liabilities)		<u>4,901</u>	<u>7,188</u>
Total assets less current liabilities		<u>6,254</u>	<u>9,025</u>
Creditors: amounts falling due after more than one year	4	0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>6,254</u>	<u>9,025</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		6,154	8,925
Shareholders' funds		<u>6,254</u>	<u>9,025</u>

- For the year ending 30 April 2016 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 21 January 2017

And signed on their behalf by:

Christopher Hanley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Approved by the Board on 21 January 2017

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	449
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2016	<u>449</u>
Amortisation	
At 1 May 2015	0
Charge for the year	0
On disposals	0
At 30 April 2016	<u>0</u>
Net book values	
At 30 April 2016	<u>449</u>
At 30 April 2015	<u>449</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,288
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2016	<u>1,288</u>
Depreciation	
At 1 May 2015	0
Charge for the year	484
On disposals	0
At 30 April 2016	<u>484</u>
Net book values	
At 30 April 2016	<u>804</u>
At 30 April 2015	<u>1,288</u>

4 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	0	18,156
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	0	0

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