

Registered Number 06270330

SHARPSTONE SKINNER LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	666	888
		<u>666</u>	<u>888</u>
Current assets			
Debtors		25,223	32,896
Cash at bank and in hand		62,417	34,868
		<u>87,640</u>	<u>67,764</u>
Creditors: amounts falling due within one year		(42,737)	(43,666)
Net current assets (liabilities)		<u>44,903</u>	<u>24,098</u>
Total assets less current liabilities		<u>45,569</u>	<u>24,986</u>
Total net assets (liabilities)		<u>45,569</u>	<u>24,986</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		45,559	24,976
Shareholders' funds		<u>45,569</u>	<u>24,986</u>

- For the year ending 31 July 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 7 October 2015

And signed on their behalf by:

C J Skinner, Director

H S Sharpstone, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment 25% per annum (Reducing Balance Basis)

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	2,511
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>2,511</u>
Depreciation	
At 1 August 2014	1,623
Charge for the year	222
On disposals	-
At 31 July 2015	<u>1,845</u>
Net book values	
At 31 July 2015	<u><u>666</u></u>
At 31 July 2014	<u><u>888</u></u>

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