

**Registered Number 06270330**

**SHARPSTONE SKINNER LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	888	363
		<u>888</u>	<u>363</u>
<b>Current assets</b>			
Debtors		32,896	34,503
Cash at bank and in hand		34,868	25,877
		<u>67,764</u>	<u>60,380</u>
<b>Creditors: amounts falling due within one year</b>		(43,666)	(35,156)
<b>Net current assets (liabilities)</b>		<u>24,098</u>	<u>25,224</u>
<b>Total assets less current liabilities</b>		<u>24,986</u>	<u>25,587</u>
<b>Total net assets (liabilities)</b>		<u>24,986</u>	<u>25,587</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		24,976	25,577
<b>Shareholders' funds</b>		<u>24,986</u>	<u>25,587</u>

- For the year ending 31 July 2014 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 26 March 2015

And signed on their behalf by:

**Caryn J Skinner, Director**

**Helena S Sharpstone, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 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 economic useful life of that asset as follows:

Office Equipment - 25% Per Annum ( Reducing Balance Basis).

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	1,690
Additions	821
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>2,511</u>
<b>Depreciation</b>	
At 1 August 2013	1,327
Charge for the year	296
On disposals	-
At 31 July 2014	<u>1,623</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>888</u></u>
At 31 July 2013	<u><u>363</u></u>

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