

Company Registration No. 06700850 (England and Wales)

SHANE SISSONS LOFT CONVERSIONS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

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SHANE SISSONS LOFT CONVERSIONS LTD

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SHANE SISSONS LOFT CONVERSIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		10,429		13,683
Current assets					
Stocks		14,877		24,028	
Debtors		11,653		1,770	
Cash at bank and in hand		62		101	
		<u>26,592</u>		<u>25,899</u>	
Creditors: amounts falling due within one year	3	<u>(31,152)</u>		<u>(30,120)</u>	
Net current liabilities			<u>(4,560)</u>		<u>(4,221)</u>
Total assets less current liabilities			5,869		9,462
Creditors: amounts falling due after more than one year	4		<u>(5,725)</u>		<u>(9,341)</u>
			<u>144</u>		<u>121</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			44		21
Shareholders' funds			<u>144</u>		<u>121</u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

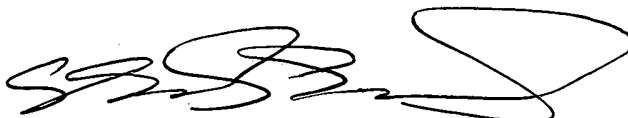
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 June 2016

Mr S Sissons
Director



Company Registration No. 06700850

SHANE SISSONS LOFT CONVERSIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for the value of goods and services, excluding VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

1.4 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2014 & at 30 September 2015	21,060
Depreciation	
At 1 October 2014	7,377
Charge for the year	3,254
At 30 September 2015	10,631
Net book value	
At 30 September 2015	10,429
At 30 September 2014	13,683

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £3,616 (2014 - £3,616).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £5,725 (2014 - £9,341).

SHANE SISSONS LOFT CONVERSIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2015

5	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u>100</u>	<u>100</u>