

REGISTERED NUMBER: 08932409 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

11 MARCH 2014 TO 31 MARCH 2015

FOR

SLADES LIVERY STABLES LIMITED

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For The Period 11 March 2014 to 31 March 2015

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SLADES LIVERY STABLES LIMITED

COMPANY INFORMATION
For The Period 11 March 2014 to 31 March 2015

DIRECTOR: L Purves

SECRETARY:

REGISTERED OFFICE: Slades Livery Stables
Vicarage Lane
Bexley
Kent
DA5 2AW

REGISTERED NUMBER: 08932409 (England and Wales)

ACCOUNTANTS: Robsons Accountants
19 Montpelier Avenue
Bexley
Kent
DA5 3AP

ABBREVIATED BALANCE SHEET

31 March 2015

	Notes	£
FIXED ASSETS		
Tangible assets	2	750
CURRENT ASSETS		
Cash at bank and in hand		9,053
CREDITORS		
Amounts falling due within one year		<u>(8,900)</u>
NET CURRENT ASSETS		<u>153</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>903</u>
RESERVES		
Profit and loss account		<u>903</u>
		<u>903</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 December 2015 and were signed by:

L Purves - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 11 March 2014 to 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

COST

Additions

At 31 March 2015

DEPRECIATION

Charge for period

At 31 March 2015

NET BOOK VALUE

At 31 March 2015

Total
£

1,000

1,000

250

250

750

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