

Registered Number 09139979

SEARLE CONTRACTORS LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015 £
Fixed assets		
Intangible assets	2	7,500
		<u>7,500</u>
Current assets		
Stocks		8,000
Debtors		33,588
Cash at bank and in hand		17,387
		<u>58,975</u>
Creditors: amounts falling due within one year		<u>(63,919)</u>
Net current assets (liabilities)		<u>(4,944)</u>
Total assets less current liabilities		<u>2,556</u>
Total net assets (liabilities)		<u>2,556</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		2,456
Shareholders' funds		<u>2,556</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 4 April 2016

And signed on their behalf by:
Mr Darren Searle, 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.

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>10,000</u>
Amortisation	
Charge for the year	2,500
On disposals	-
At 31 July 2015	<u>2,500</u>
Net book values	
At 31 July 2015	<u><u>7,500</u></u>

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