

Registered number
04868058

S Bickell Limited

Abbreviated Accounts

5 April 2015

S Bickell Limited**Registered number:** 04868058**Abbreviated Balance Sheet****as at 5 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,156	1,541
Current assets			
Debtors		5,376	5,022
Cash at bank and in hand		5,996	14,166
		<u>11,372</u>	<u>19,188</u>
Creditors: amounts falling due within one year		<u>(3,642)</u>	<u>(9,776)</u>
Net current assets		7,730	9,412
Net assets		<u>8,886</u>	<u>10,953</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,884	10,951
Shareholder's funds		<u>8,886</u>	<u>10,953</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Shane Lee Bickell

Director

Approved by the board on 30 June 2015

S Bickell Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 Tangible fixed assets

£

Cost

At 6 April 2014	14,382
At 5 April 2015	<u>14,382</u>

Depreciation

At 6 April 2014	12,841
Charge for the year	<u>385</u>
At 5 April 2015	<u>13,226</u>

Net book value

At 5 April 2015	<u>1,156</u>
At 5 April 2014	<u>1,541</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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