

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
SEAN HEANEY LETTINGS LIMITED**

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for the Year Ended 31 March 2016**

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SEAN HEANEY LETTINGS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:

Mr S C Heaney
Ms E J Heaney

REGISTERED OFFICE:

Hartfield Place
40-44 High Street
Northwood
Middlesex
HA6 1BN

REGISTERED NUMBER:

05385959 (England and Wales)

ACCOUNTANTS:

Robert Clow & Co
Chartered Accountants
Hartfield Place
40 - 44 High Street
Northwood
Middlesex
HA6 1BN

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>1,507</u>		<u>832</u>
			1,507		832
CURRENT ASSETS					
Debtors		7,507		3,687	
Cash at bank and in hand		<u>9,839</u>		<u>10,725</u>	
		17,346		14,412	
CREDITORS					
Amounts falling due within one year		<u>102,303</u>		<u>105,591</u>	
NET CURRENT LIABILITIES			<u>(84,957)</u>		<u>(91,179)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(83,450)		(90,347)
CREDITORS					
Amounts falling due after more than one year			<u>26,600</u>		<u>26,600</u>
NET LIABILITIES			<u>(110,050)</u>		<u>(116,947)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(110,150)</u>		<u>(117,047)</u>
SHAREHOLDERS' FUNDS			<u>(110,050)</u>		<u>(116,947)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
31 March 2016

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 Board of Directors on 19 December 2016 and were signed on its behalf by:

Mr S C Heaney - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

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 January 2015).

Changes in accounting policies

Until last year income was recognised at the date of invoice. From this year income has been recognised on an accruals basis.

Comparative figures have not been adjusted due to the amount of work required to restate the figures.

The effect on profits has been a reduction of £18,314.

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.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>45,000</u>
AMORTISATION	
At 1 April 2015 and 31 March 2016	<u>45,000</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	1,553
Additions	<u>1,177</u>
At 31 March 2016	<u>2,730</u>
DEPRECIATION	
At 1 April 2015	721
Charge for year	<u>502</u>
At 31 March 2016	<u>1,223</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,507</u>
At 31 March 2015	<u>832</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.