

Company Registration No. 0711158 (England and Wales)

SF PROPERTY DEVELOPMENTS
AMENDED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2014

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COMPANIES HOUSE

SF PROPERTY DEVELOPMENTS
AMENDED
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		83		92
Current assets					
Stocks		22,000		10,000	
Debtors		57,307		61,057	
Cash at bank and in hand		190,393		135,333	
		<u>269,700</u>		<u>206,390</u>	
Creditors: amounts falling due within one year		<u>(75,660)</u>		<u>(11,660)</u>	
Net current assets			194,040		194,730
Total assets less current liabilities			194,123		194,822
Provisions for liabilities			(16)		(18)
			<u>194,107</u>		<u>194,804</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			194,007		194,704
Shareholders' funds			<u>194,107</u>		<u>194,804</u>

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

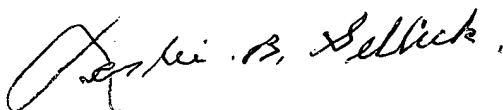
Directors' responsibilities:

- 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 directors acknowledge their 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 14 August 2015

Mr. L. Sellick
Director



Company Registration No. 0711158

SF PROPERTY DEVELOPMENTS
AMENDED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 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:

Fixtures, fittings & equipment 10% Reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 September 2013 & at 31 August 2014	482
Depreciation	
At 1 September 2013	390
Charge for the year	9
At 31 August 2014	399
Net book value	
At 31 August 2014	83
At 31 August 2013	92

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100