Registered Number 04935210

SHAYNE ABBOTT LIMITED

Abbreviated Accounts

31 March 2015

SHAYNE ABBOTT LIMITED **Registered Number 04935210**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	292	390
		292	390
Current assets			
Cash at bank and in hand		20,389	11,070
		20,389	11,070
Creditors: amounts falling due within one year		(8,916)	(5,950)
Net current assets (liabilities)		11,473	5,120
Total assets less current liabilities		11,765	5,510
Provisions for liabilities		(58)	(78)
Total net assets (liabilities)		11,707	5,432
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,706	5,431
Shareholders' funds		11,707	5,432

- For the year ending 31 March 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 9 December 2015

And signed on their behalf by:
Shayne Thorpe, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015.

Turnover policy
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

Tangible assets depreciation policy
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
Office equipment 25% reducing balance

Other accounting policies
DEFERED TAX
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

PENSIONS
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

ULTIMATE CONTROLLING PARTY
The ultimate controlling party during the period was S Thorpe.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,133
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	1,133
Depreciation	
At 1 April 2014	743
Charge for the year	98

On disposals	-
At 31 March 2015	841
Net book values	
At 31 March 2015	292
At 31 March 2014	390

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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