

Showpiece (Devon) Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2015

H W M a r t i n & C o L L P
L l o y d s B a n k C h a m b e r s
H i g h S t r e e t
C r e d i t o n
D e v o n
EX17 3AH

Showpiece (Devon) Limited
(Registration number: 05002458)
Abbreviated Balance Sheet at 30 September 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		<u>520,557</u>	<u>503,849</u>
Current assets			
Cash at bank and in hand		479	1,434
Creditors: Amounts falling due within one year		<u>(33,463)</u>	<u>(42,325)</u>
Net current liabilities		<u>(32,984)</u>	<u>(40,891)</u>
Net assets		<u><u>487,573</u></u>	<u><u>462,958</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	4,926	2
Profit and loss account		<u>482,647</u>	<u>462,956</u>
Shareholders' funds		<u><u>487,573</u></u>	<u><u>462,958</u></u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 29 June 2016 and signed on its behalf by:

.....
Mr Eric Henry Dennis
Director

The notes on page 2 form an integral part of these financial statements.

Showpiece (Devon) Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital

Allotted, called up and fully paid shares

	2015	No.	2014	
			£	No. £
Ordinary of £1 each			2	2 2 2

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.