

**Registered Number 05157991**

**SAYMUR ACCOUNTANTS LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,097	4,129
		<u>3,097</u>	<u>4,129</u>
<b>Current assets</b>			
Debtors		229,507	186,825
Cash at bank and in hand		211,525	195,405
		<u>441,032</u>	<u>382,230</u>
<b>Creditors: amounts falling due within one year</b>		(102,662)	(120,791)
<b>Net current assets (liabilities)</b>		<u>338,370</u>	<u>261,439</u>
<b>Total assets less current liabilities</b>		<u>341,467</u>	<u>265,568</u>
<b>Total net assets (liabilities)</b>		<u>341,467</u>	<u>265,568</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		341,367	265,468
<b>Shareholders' funds</b>		<u>341,467</u>	<u>265,568</u>

- For the year ending 31 May 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 19 February 2016

And signed on their behalf by:

**M Gulamhusein, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 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 April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment - 25% reducing balance basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2014	13,083
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>13,083</u>
<b>Depreciation</b>	
At 1 June 2014	8,954
Charge for the year	1,032
On disposals	-
At 31 May 2015	<u>9,986</u>
<b>Net book values</b>	
At 31 May 2015	<u><u>3,097</u></u>
At 31 May 2014	<u><u>4,129</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
50 Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.