

Registered number  
06668957

Sherwins Limited  
Abbreviated Accounts  
31 May 2013

WEDNESDAY



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A39

26/02/2014

#116

COMPANIES HOUSE

**Sherwins Limited**  
**Registered number**  
**Abbreviated Balance Sheet**  
**as at 31 May 2013**

06668957

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	174,059	146,962	
Cash at bank and in hand	-	2,373	
	<u>174,059</u>	<u>149,335</u>	
<b>Creditors, amounts falling due within one year</b>	(98,459)	(74,547)	
<b>Net current assets</b>		<u>75,600</u>	<u>74,788</u>
<b>Total assets less current liabilities</b>		<u>75,600</u>	<u>74,788</u>
<b>Creditors' amounts falling due after more than one year</b>		(56,597)	(56,597)
<b>Net assets</b>		<u>19,003</u>	<u>18,191</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		19,002	18,190
<b>Shareholder's funds</b>		<u>19,003</u>	<u>18,191</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
 Mrs C L Sandbrook  
 Director

Approved by the board on 3 December 2013

**Sherwins Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2013**

**1 Accounting policies**

***Basis of preparation***

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***

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

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% on cost
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**2 Tangible fixed assets**

£

**Cost**

At 1 June 2012	3,115
At 31 May 2013	<u>3,115</u>

**Depreciation**

At 1 June 2012	3,115
At 31 May 2013	<u>3,115</u>

**Net book value**

At 31 May 2013	<u>-</u>
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**3 Share capital**

	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>