

**Registered Number 06668957**

**SHERWINS LIMITED**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		381,406	262,133
		<u>381,406</u>	<u>262,133</u>
<b>Creditors: amounts falling due within one year</b>		(210,251)	(182,654)
<b>Net current assets (liabilities)</b>		<u>171,155</u>	<u>79,479</u>
<b>Total assets less current liabilities</b>		<u>171,155</u>	<u>79,479</u>
<b>Creditors: amounts falling due after more than one year</b>		(57,774)	(57,774)
<b>Total net assets (liabilities)</b>		<u>113,381</u>	<u>21,705</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		113,380	21,704
<b>Shareholders' funds</b>		<u>113,381</u>	<u>21,705</u>

- For the year ending 31 May 2016 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 28 June 2017

And signed on their behalf by:

**Mrs C L Sandbrook, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2016**

**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 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 is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

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