REGISTERED NUMBER: 06736847 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

ShelfLife Solutions Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	R S Hartley
REGISTERED OFFICE:	Wren House 68 London Road St Albans Hertfordshire AL1 1NG
REGISTERED NUMBER:	06736847 (England and Wales)
ACCOUNTANTS:	Roy Pinnock & Co LLP Chartered Accountants Wren House 68 London Road St Albans Hertfordshire AL1 1NG

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		2,177		1,066
CURRENT ASSETS					
Stocks		2,648		-	
Debtors		5,078		9,017	
Cash at bank and in hand		42,225		13,398	
		49,951		22,415	
CREDITORS					
Amounts falling due within one year		40,301		9,396	
NET CURRENT ASSETS			9,650		13,019
TOTAL ASSETS LESS CURRENT LIABILITIES			11,827		14,085
PROVISIONS FOR LIABILITIES			435		213
NET ASSETS			11,392		13,872
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			11,391		13,871
SHAREHOLDERS' FUNDS			11,392		13,872

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 March 2016 and were signed by:

R S Hartley - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

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

Plant and machinery etc - 50% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	2,128
Additions	4,342
At 31 March 2015	6,470
DEPRECIATION	
At 1 April 2014	1,062
Charge for year	3,231
At 31 March 2015	4,293
NET BOOK VALUE	
At 31 March 2015	2,177
At 31 March 2014	1,066

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	1	1

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