

**Registered Number 06745995**

**MICHELLE SANDERSON LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	31,027	2,200
		<u>31,027</u>	<u>2,200</u>
<b>Current assets</b>			
Debtors		6,826	8,884
Cash at bank and in hand		1	1,630
		<u>6,827</u>	<u>10,514</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,327)</u>	<u>(11,327)</u>
<b>Net current assets (liabilities)</b>		<u>4,500</u>	<u>(813)</u>
<b>Total assets less current liabilities</b>		<u>35,527</u>	<u>1,387</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(29,627)</u>	<u>(1,379)</u>
<b>Provisions for liabilities</b>		<u>(5,833)</u>	<u>0</u>
<b>Total net assets (liabilities)</b>		<u>67</u>	<u>8</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		64	5
<b>Shareholders' funds</b>		<u>67</u>	<u>8</u>

- For the year ending 30 November 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 29 April 2016

And signed on their behalf by:

**Ms M Sanderson, Director**

**Mr S Trodden, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 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 amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Computer equipment - 33% straight line

Motor vehicles - 25% reducing balance

**Other accounting policies**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	10,821
Additions	40,030
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>50,851</u>
<b>Depreciation</b>	
At 1 December 2014	8,621
Charge for the year	11,203
On disposals	-
At 30 November 2015	<u>19,824</u>
<b>Net book values</b>	
At 30 November 2015	<u>31,027</u>
At 30 November 2014	<u>2,200</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
3 Ordinary shares of £1 each	3	3

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