

SHARP ASPHALT LTD

**Company Registration Number:
06782185 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

SHARP ASPHALT LTD

Company Information for the Period Ended 31st January 2012

Director:	Garry Sharp
Company secretary:	Patricia Sharp
Registered office:	Mornington House 142 Chorley New Road Bolton BL1 4NX GBR
Company Registration Number:	06782185 (England and Wales)

SHARP ASPHALT LTD

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	4,480	-
Total fixed assets:		<u>4,480</u>	<u>-</u>
Current assets			
Debtors:		17,201	1,238
Cash at bank and in hand:		20,473	4,609
Total current assets:		<u>37,674</u>	<u>5,847</u>
Creditors			
Creditors: amounts falling due within one year		14,448	1,507
Net current assets (liabilities):		<u>23,226</u>	<u>4,340</u>
Total assets less current liabilities:		27,706	4,340
Creditors: amounts falling due after more than one year:		0	6,519
Total net assets (liabilities):		<u><u>27,706</u></u>	<u><u>(2,179)</u></u>

The notes form part of these financial statements

SHARP ASPHALT LTD

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		27,704	(2,181)
Total shareholders funds:		<u>27,706</u>	<u>(2,179)</u>

For the year ending 31 January 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Garry Sharp
Status: Director

The notes form part of these financial statements

SHARP ASPHALT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Tangible fixed assets depreciation policy

20% Reducing Balance

SHARP ASPHALT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	£
Additions:	5,600
At 31st January 2012:	5,600
Depreciation	
Charge for year:	1,120
At 31st January 2012:	1,120
Net book value	
At 31st January 2012:	4,480

SHARP ASPHALT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.