

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

SANSOME SHOPFITTERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SANSOME SHOPFITTERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR:	N C Sansome
REGISTERED OFFICE:	30 Mill Street Bedford Bedfordshire MK40 3HD
REGISTERED NUMBER:	07874465 (England and Wales)
ACCOUNTANTS:	Novakovic & Co 27 St. Cuthberts Street Bedford Bedfordshire MK40 3JG

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		8,782		18,349
CURRENT ASSETS					
Debtors		38,683		31,820	
Cash at bank		<u>318</u>		<u>318</u>	
		39,001		32,138	
CREDITORS					
Amounts falling due within one year		<u>46,679</u>		<u>49,213</u>	
NET CURRENT LIABILITIES			<u>(7,678)</u>		<u>(17,075)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,104		1,274
CREDITORS					
Amounts falling due after more than one year			-		1,150
NET ASSETS			<u>1,104</u>		<u>124</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,102</u>		<u>122</u>
SHAREHOLDERS' FUNDS			<u>1,104</u>		<u>124</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

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 30 September 2016 and were signed by:

N C Sansome - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	35,391
Additions	468
Disposals	<u>(13,000)</u>
At 31 December 2015	<u>22,859</u>
DEPRECIATION	
At 1 January 2015	17,042
Charge for year	2,722
Eliminated on disposal	<u>(5,687)</u>
At 31 December 2015	<u>14,077</u>
NET BOOK VALUE	
At 31 December 2015	<u>8,782</u>
At 31 December 2014	<u>18,349</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	<u>2</u>	<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.