

Registered Number 08078780

SHAUN MARSHALL LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,164	686
		<u>1,164</u>	<u>686</u>
Current assets			
Debtors		6,143	4,314
Cash at bank and in hand		14,968	21,439
		<u>21,111</u>	<u>25,753</u>
Creditors: amounts falling due within one year		(19,462)	(15,233)
Net current assets (liabilities)		<u>1,649</u>	<u>10,520</u>
Total assets less current liabilities		<u>2,813</u>	<u>11,206</u>
Provisions for liabilities		(233)	(137)
Total net assets (liabilities)		<u>2,580</u>	<u>11,069</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		2,570	11,059
Shareholders' funds		<u>2,580</u>	<u>11,069</u>

- For the year ending 31 May 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 February 2016

And signed on their behalf by:

S Marshall, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment - 25% straight line

Fixtures, fittings and equipment - 20% reducing balance

Other accounting policies**Deferred taxation**

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

	£
Cost	
At 1 June 2014	1,063
Additions	958
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>2,021</u>
Depreciation	
At 1 June 2014	377
Charge for the year	480
On disposals	-
At 31 May 2015	<u>857</u>
Net book values	
At 31 May 2015	<u><u>1,164</u></u>
At 31 May 2014	<u><u>686</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £0.01 each	10	10

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