

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Shortt Limited

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for the Year Ended 31 December 2015

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Shortt Limited

Company Information  
for the Year Ended 31 December 2015

**DIRECTOR:** Shortt Limited

**SECRETARY:**

**REGISTERED OFFICE:** 13 Farmer Street  
London  
W8 7SN

**REGISTERED NUMBER:** 08261872 (England and Wales)

**ACCOUNTANTS:** SAI Enterprise Consulting Limited  
28 School Lane  
Slough  
Berkshire  
SL2 5BU

Abbreviated Balance Sheet  
31 December 2015

	Notes	31.12.15 £	31.12.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,538	2,097
<b>CURRENT ASSETS</b>			
Prepayments and accrued income		500	500
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(18,332)</u>	<u>(19,372)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(17,832)</u>	<u>(18,872)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(16,294)	(16,775)
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>8,842</u>	<u>8,471</u>
<b>NET LIABILITIES</b>		<u>(7,452)</u>	<u>(8,304)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(7,552)</u>	<u>(8,404)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(7,452)</u>	<u>(8,304)</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 its 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)

Shortt Limited (Registered number: 08261872)

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 27 November 2016 and were signed by:

Shortt Limited - Director

The notes form part of these abbreviated accounts

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.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2015	
and 31 December 2015	<u>2,237</u>
<b>DEPRECIATION</b>	
At 1 January 2015	<u>140</u>
Charge for year	<u>559</u>
At 31 December 2015	<u>699</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>1,538</u>
At 31 December 2014	<u>2,097</u>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Share capital 1	1	<u>100</u>	<u>100</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.