

Registered Number 08628764

SLACE INSPECTION SERVICES LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	24,990	14,700
		<u>24,990</u>	<u>14,700</u>
Current assets			
Debtors		13,165	21,727
Cash at bank and in hand		16,687	17,549
		<u>29,852</u>	<u>39,276</u>
Prepayments and accrued income		10,710	6,300
Net current assets (liabilities)		<u>40,562</u>	<u>45,576</u>
Total assets less current liabilities		<u>65,552</u>	<u>60,276</u>
Total net assets (liabilities)		<u>65,552</u>	<u>60,276</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		-	11,410
Other reserves		9,648	7,092
Profit and loss account		55,804	41,674
Shareholders' funds		<u>65,552</u>	<u>60,276</u>

- For the year ending 31 July 2016 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 8 November 2016

And signed on their behalf by:

CLAIRE BROWNELL, Director

STEVEN ROBERT BROWNELL, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	14,700
Additions	21,000
Disposals	(10,710)
Revaluations	-
Transfers	-
At 31 July 2016	<u>24,990</u>
Amortisation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
Net book values	
At 31 July 2016	<u>24,990</u>
At 31 July 2015	<u>14,700</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.