Registered Number 08673235

SHUTTERPRESS NE LIMITED

Abbreviated Accounts

31 March 2016

SHUTTERPRESS NE LIMITED **Registered Number 08673235**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*31/03/2016*	*30/09/2014*
		£	£
Fixed assets			
Tangible assets	2	3,131	6,263
		3,131	6,263
Current assets			
Debtors		1,316	1,295
Cash at bank and in hand		1,424	1,200
		2,740	2,495
Creditors: amounts falling due within one year		(5,264)	(4,930)
Net current assets (liabilities)		(2,524)	(2,435)
Total assets less current liabilities		607	3,828
Total net assets (liabilities)		607	3,828
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		597	3,818
Shareholders' funds		607	3,828

- For the year ending 31 March 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 22 December 2016

And signed on their behalf by:
M FLETCHER, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period
and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	8,351
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	8,351
Depreciation	
At 1 October 2014	2,088
Charge for the year	3,132
On disposals	-
At 31 March 2016	5,220
Net book values	
At 31 March 2016	3,131
At 30 September 2014	6,263

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2016	*30/09/2014*
	£	£
10 Ordinary shares of £1 each	10	10

the Companies Act 2006.