

Registered number
08674354

Scawby Design Ltd

Abbreviated Accounts

30 September 2016

Scawby Design Ltd**Registered number:** 08674354**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,315	611
Current assets			
Cash at bank and in hand		2,534	2,420
Creditors: amounts falling due within one year		(7,801)	(4,143)
Net current liabilities		<u>(5,267)</u>	<u>(1,723)</u>
Net liabilities		<u>(2,952)</u>	<u>(1,112)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2,954)	(1,114)
Shareholders' funds		<u>(2,952)</u>	<u>(1,112)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Moran

Director

Approved by the board on 9 February 2017

Scawby Design Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20% reducing balance

2 Tangible fixed assets **£**

Cost

At 1 October 2015	914
Additions	1,967
At 30 September 2016	<u>2,881</u>

Depreciation

At 1 October 2015	303
Charge for the year	263
At 30 September 2016	<u>566</u>

Net book value

At 30 September 2016	<u>2,315</u>
At 30 September 2015	<u>611</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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