Registered Number 08876560

SOUTHERN SEWING & UPHOLSTERY SERVICES LTD

Abbreviated Accounts

31 March 2015

SOUTHERN SEWING & UPHOLSTERY SERVICES LTD **Registered Number 08876560**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	3,219
		3,219
Current assets		
Stocks		2,000
Cash at bank and in hand		27,075
		29,075
Creditors: amounts falling due within one year		(30,186)
Net current assets (liabilities)		(1,111)
Total assets less current liabilities		2,108
Total net assets (liabilities)		2,108
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,008
Shareholders' funds		2,108

- For the year ending 31 March 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 5 November 2015

And signed on their behalf by:
T Brown, Director
Mrs P R Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 the total invoice value, excluding value added tax , of sales made during the period and derives from the provision of goods 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 estimated useful life as follows:

Plant and machinery - 25% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	4,292
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	4,292
Depreciation	
Charge for the year	1,073
On disposals	-
At 31 March 2015	1,073
Net book values	
At 31 March 2015	3,219

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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