

SHAUN ROY LIMITED

**Company Registration Number:
08883447 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

SHAUN ROY LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Shaun Roy
Registered office:	12 Collingbourne Avenue Sothall Sheffield South Yorkshire S20 2QR
Company Registration Number:	08883447 (England and Wales)

SHAUN ROY LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	5	584	500
Total fixed assets:		<u>584</u>	<u>500</u>
Current assets			
Debtors:	6	634	-
Cash at bank and in hand:		2,686	1
Total current assets:		<u>3,320</u>	<u>1</u>
Creditors			
Creditors: amounts falling due within one year	7	3,454	500
Net current assets (liabilities):		<u>(134)</u>	<u>(499)</u>
Total assets less current liabilities:		450	1
Provision for liabilities:		117	-
Total net assets (liabilities):		<u><u>333</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

SHAUN ROY LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		332	0
Total shareholders funds:		<u>333</u>	<u>1</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shaun Roy

Status: Director

The notes form part of these financial statements

SHAUN ROY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st 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 January 2015).

Turnover policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 20% reducing balance

Other accounting policies

Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

SHAUN ROY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Tangible assets

	Total
Cost	£
At 01st April 2014:	500
Additions:	230
At 31st March 2015:	730
Depreciation	
Charge for year:	146
At 31st March 2015:	146
Net book value	
At 31st March 2015:	584
At 31st March 2014:	500

SHAUN ROY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Debtors

	2015 £	2014 £
Trade debtors:	634	-
Total:	634	-

SHAUN ROY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	2,216	-
Accruals and deferred income:	648	-
Other creditors:	590	500
Total:	<u>3,454</u>	<u>500</u>

SHAUN ROY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

