

Registered number
09302138

Sarah Louise Smith Limited

Abbreviated Accounts

30 November 2015

Sarah Louise Smith Limited**Registered number:** 09302138**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	3,750
Current assets		
Cash at bank and in hand		2,036
Creditors: amounts falling due within one year		(5,055)
Net current liabilities		<hr/> (3,019)
Net assets		<hr/> 731 <hr/>
Capital and reserves		
Share premium		100
Profit and loss account		631
Shareholder's funds		<hr/> 731 <hr/>

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

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

The director acknowledges her 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.

S. L. Smith

Director

Approved by the board on 29 June 2016

Sarah Louise Smith Limited
Notes to the Abbreviated Accounts
for the period ended 30 November 2015

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.

2 Tangible fixed assets

£

Cost

Additions	3,750
At 30 November 2015	<u>3,750</u>

Depreciation

At 30 November 2015	<u>-</u>
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Net book value

At 30 November 2015	<u>3,750</u>
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