Registered Number 09336273

THE SHED PROJECT LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	1,196
		1,196
Current assets		
Debtors		7,980
Cash at bank and in hand		90,848
		98,828
Creditors: amounts falling due within one year		(65,553)
Net current assets (liabilities)		33,275
Total assets less current liabilities		34,471
Total net assets (liabilities)		34,471
Capital and reserves		
Called up share capital		1
Profit and loss account		34,470
Shareholders' funds		34,471

- For the year ending 31 December 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 26 April 2016

And signed on their behalf by:
Mr N Clifton, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 amounts receivable for services invoiced.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures, fittings & equipment at 25% Reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	1,595
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	1,595
Depreciation	
Charge for the year	399
On disposals	-
At 31 December 2015	399
Net book values	
At 31 December 2015	1,196

3 Transactions with directors

Name of director receiving advance or credit:	Mr N Clifton
Description of the transaction:	Directors loan account
Balance at 2 December 2014:	-
Advances or credits made:	£ 48,967
Advances or credits repaid:	-
Balance at 31 December 2015:	£ 48,967

the Companies Act 2006.