REGISTERED NUMBER: 09755289 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

FOR

SHAUN COLLINS DEVELOPMENTS & HOME IMPROVEMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

COMPANY INFORMATION
FOR THE PERIOD 1 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

DIRECTOR:	Mr S Collins
REGISTERED OFFICE:	93 Bohemia Road St Leonards On Sea East Sussex TN37 6RJ
REGISTERED NUMBER:	09755289 (England and Wales)
ACCOUNTANTS:	Acuity Professional (Sellens French) LLP 91-97 Bohemia Road St Leonards on Sea East Sussex TN37 6RJ

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,295
CURRENT ASSETS			
Debtors		1,000	
Cash at bank		28,581	
		29,581	
CREDITORS			
Amounts falling due within one year		30,142	
NET CURRENT LIABILITIES			(561)
TOTAL ASSETS LESS CURRENT LIABILITIES			734
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			634
SHAREHOLDERS' FUNDS			734

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 May 2017 and were signed by:

Mr S Collins - Director

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
Cost	
Additions	1,741
At 30 September 2016	1,741
Depreciation	
Charge for period	446
At 30 September 2016	446
Net book value	
At 30 September 2016	1,295

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.