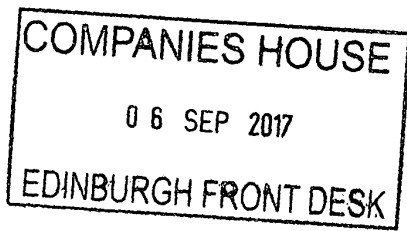


Registration number SC483146



Specialised Sales Ltd
Abbreviated accounts
for the year ended 31 July 2016

WEDNESDAY



SCT 06/09/2017 #416
COMPANIES HOUSE

Specialised Sales Ltd

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Specialised Sales Ltd

**Abbreviated balance sheet
as at 31 July 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,276		1,931
Current assets					
Debtors		69,215		21,699	
Cash at bank and in hand		2,670		-	
		<u>71,885</u>		<u>21,699</u>	
Creditors: amounts falling due within one year		<u>(73,963)</u>		<u>(23,070)</u>	
Net current liabilities			<u>(2,078)</u>		<u>(1,371)</u>
Total assets less current liabilities			198		560
Net assets			<u>198</u>		<u>560</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	4		197		559
Shareholders' funds			<u>198</u>		<u>560</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Specialised Sales Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2016**

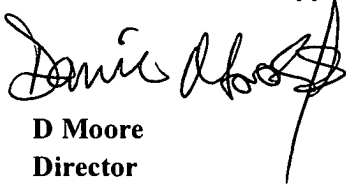
For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 6 September 2017, and are signed on his behalf by:



D Moore
Director

Registration number SC483146

The notes on pages 3 to 4 form an integral part of these financial statements.

Specialised Sales Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2015	2,272
Additions	747
At 31 July 2016	<u>3,019</u>
Depreciation	
At 1 August 2015	341
Charge for year	402
At 31 July 2016	<u>743</u>
Net book values	
At 31 July 2016	<u>2,276</u>
At 31 July 2015	<u>1,931</u>

Specialised Sales Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2016

..... continued

3.	Share capital	2016 £	2015 £
	Authorised		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	Equity Shares		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
4.	Reserves	Profit and loss account £	Total £
	At 1 August 2015	559	559
	Loss for the year	<u>(362)</u>	<u>(362)</u>
	At 31 July 2016	<u>197</u>	<u>197</u>

5. Transactions with director

Included in creditors is a loan to the company from D Moore, director, of £14.749.

6. Controlling interest

The company is controlled by D Moore, director.