

Registered number: 03772639

**SHARKEY & TRIGG LIMITED
(FORMERLY KNOWN AS SHARKEY PRODUCTIONS LIMITED)**

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2014

SATURDAY



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23/05/2015

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COMPANIES HOUSE

SHARKEY & TRIGG LIMITED (FORMERLY KNOWN AS SHARKEY PRODUCTIONS LIMITED)

CONTENTS

	Page
Balance Sheet	1
Notes to the Abbreviated Accounts	2 - 3

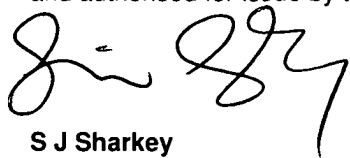
SHARKEY & TRIGG LIMITED (FORMERLY KNOWN AS SHARKEY PRODUCTIONS LIMITED)
REGISTERED NUMBER: 03772639
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2014

	Note	£	31 August 2014 £	£	31 May 2013 £
FIXED ASSETS					
Tangible assets	2		3,633		-
CURRENT ASSETS					
Cash at bank and in hand		1,351		2	
CREDITORS: amounts falling due within one year		(7,891)		-	
NET CURRENT (LIABILITIES)/ASSETS			(6,540)		2
NET (LIABILITIES)/ASSETS			(2,907)		2
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(2,909)		-
SHAREHOLDERS' (DEFICIT)/FUNDS			(2,907)		2

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2014 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 8 May 2015.



S J Sharkey
Director

The notes on pages 2 to 3 form part of these financial statements.

SHARKEY & TRIGG LIMITED (FORMERLY KNOWN AS SHARKEY PRODUCTIONS LIMITED)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The company made a loss for the period and at the balance sheet date it has net current liabilities and net liabilities. The directors, who are also shareholders of the company, have confirmed that they have the ability and will provide support to the company so that it will be able to meet its financial obligations as and when they fall due. Therefore they consider adopting the going concern basis is appropriate.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

Revenue from commission is recognised in the period when the services are performed.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	- 25% straight line
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1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

SHARKEY & TRIGG LIMITED (FORMERLY KNOWN AS SHARKEY PRODUCTIONS LIMITED)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2014**

2. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	4,530
At 31 August 2014	<u>4,530</u>
Depreciation	
Charge for the period	897
At 31 August 2014	<u>897</u>
Net book value	
At 31 August 2014	<u><u>3,633</u></u>

3. SHARE CAPITAL

	31 August 2014 £	31 May 2013 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>