

Registered Number 04719085

SOUTH WEST SHELVING LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,723	2,298
		<u>1,723</u>	<u>2,298</u>
Current assets			
Debtors		-	110
Cash at bank and in hand		174,795	180,385
		<u>174,795</u>	<u>180,495</u>
Creditors: amounts falling due within one year		(104,216)	(82,137)
Net current assets (liabilities)		<u>70,579</u>	<u>98,358</u>
Total assets less current liabilities		<u>72,302</u>	<u>100,656</u>
Total net assets (liabilities)		<u>72,302</u>	<u>100,656</u>
Capital and reserves			
Called up share capital	3	1	1
Share premium account		72,301	100,655
Shareholders' funds		<u>72,302</u>	<u>100,656</u>

- For the year ending 30 April 2016 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 24 January 2017

And signed on their behalf by:

Robert Christopher Harris, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**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 goods and services net of VAT and trade discounts.

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:

Plant and machinery - 25% Reducing Balance

Computer Equipment - 25% Reducing Balance

Other accounting policies

Compliance with accounting standards - The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Deferred taxation - Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	29,869
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>29,869</u>
Depreciation	
At 1 May 2015	27,571
Charge for the year	575
On disposals	-
At 30 April 2016	<u>28,146</u>
Net book values	
At 30 April 2016	<u><u>1,723</u></u>

At 30 April 2015

2,298

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1 Ordinary shares of £1 each	1	1

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