REGISTERED NUMBER: 05044513 (England and Wales)

SARAPH LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

29 FEBRUARY 2016

SARAPH LIMITED (REGISTERED NUMBER: 05044513)

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FOR THE YEAR ENDED 29 FEBRUARY 2016

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SARAPH LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2016

DIRECTOR:	Mr M Hanchett
SECRETARY:	Ms D Fogell
REGISTERED OFFICE:	52 Thistle Drive Whitstable Kent CT5 4UN
REGISTERED NUMBER:	05044513 (England and Wales)
ACCOUNTANTS:	JSA Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**986**		-
CURRENT ASSETS					
Debtors		**24,000**		3,366	
Cash at bank		**140,783**		164,637	
		164,783		168,003	
CREDITORS					
Amounts falling due within one year		**32,334**		6,512	
NET CURRENT ASSETS			**132,449**		161,491
TOTAL ASSETS LESS CURRENT LIABILITIES			**133,435**		161,491
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Reserves - profit/loss b/fwd			**133,433**		161,489
SHAREHOLDERS' FUNDS			**133,435**		161,491

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
29 FEBRUARY 2016

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 29 November 2016 and were signed by:

Mr M Hanchett - Director

The notes form part of these abbreviated accounts

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 services, 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.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2015	**1,849**
Additions	**1,478**
At 29 February 2016	**3,327**
DEPRECIATION	
At 1 March 2015	**1,849**
Charge for year	**492**
At 29 February 2016	**2,341**
NET BOOK VALUE	
At 29 February 2016	**986**
At 28 February 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
2	Ordinary	£1	**2**	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.