Registered Number 06808921

SHELDON STEAM TRAPS LTD

Abbreviated Accounts

28 February 2014

SHELDON STEAM TRAPS LTD **Registered Number 06808921**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Intangible assets	2	5,625	5,625
Tangible assets	3	146	194
		5,771	5,819
Current assets			
Debtors	4	527	8,177
Cash at bank and in hand		66,271	8,202
		66,798	16,379
Creditors: amounts falling due within one year		(19,752)	(2,100)
Net current assets (liabilities)		47,046	14,279
Total assets less current liabilities		52,818	20,099
Creditors: amounts falling due after more than one year		-	(4,475)
Total net assets (liabilities)		52,818	15,624
Capital and reserves			
Called up share capital		1	1
Profit and loss account		52,817	15,623
Shareholders' funds		52,818	15,624

- For the year ending 28 February 2014 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 March 2014

And signed on their behalf by:
R E Hotchkiss, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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 is stated as sales invoiced net of VAT.

2 Intangible fixed assets

	£
Cost	
At 1 March 2013	5,625
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	5,625
Amortisation	
At 1 March 2013	-
Charge for the year	-
On disposals	-
At 28 February 2014	-
Net book values	
At 28 February 2014	5,625
At 28 February 2013	5,625

3 Tangible fixed assets

	£
Cost	
At 1 March 2013	615
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	615
Depreciation	
At 1 March 2013	421
Charge for the year	48
On disposals	-

At 28 February 2014	469
Net book values	
At 28 February 2014	146
At 28 February 2013	194

4 **Debtors**

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	527	8,177

This year's debtor is VAT.

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