Registered Number 06808921

SHELDON STEAM TRAPS LTD

Abbreviated Accounts

28 February 2015

SHELDON STEAM TRAPS LTD **Registered Number 06808921**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Intangible assets	2	5,625	5,625
Tangible assets	3	109	146
		5,734	5,771
Current assets			
Debtors	4	672	527
Cash at bank and in hand		49,433	66,271
		50,105	66,798
Creditors: amounts falling due within one year		(3,908)	(19,752)
Net current assets (liabilities)		46,197	47,046
Total assets less current liabilities		51,932	52,818
Creditors: amounts falling due after more than one year		(258)	-
Total net assets (liabilities)		51,674	52,818
Capital and reserves			
Called up share capital		1	1
Profit and loss account		51,673	52,817
Shareholders' funds		51,674	52,818

- For the year ending 28 February 2015 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 5 April 2015

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

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 March 2014	5,625
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	5,625
Amortisation	
At 1 March 2014	-
Charge for the year	-
On disposals	-
At 28 February 2015	-
Net book values	
At 28 February 2015	5,625
At 28 February 2014	5,625

3 Tangible fixed assets

	£
Cost	
At 1 March 2014	615
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	615
Depreciation	
At 1 March 2014	469
Charge for the year	37
On disposals	-
At 28 February 2015	506
Net book values	
At 28 February 2015	109

4 **Debtors**

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	672	527

This year's debtor is VAT.

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