

Registered Number 08102449

STAIRLIFT SERVICE AND REPAIR LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	11,171	9,722
		<u>11,171</u>	<u>9,722</u>
Current assets			
Cash at bank and in hand		4,258	3,055
		<u>4,258</u>	<u>3,055</u>
Net current assets (liabilities)		<u>4,258</u>	<u>3,055</u>
Total assets less current liabilities		<u>15,429</u>	<u>12,777</u>
Creditors: amounts falling due after more than one year		(15,387)	(13,185)
Total net assets (liabilities)		<u>42</u>	<u>(408)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		41	(409)
Shareholders' funds		<u>42</u>	<u>(408)</u>

- For the year ending 30 June 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 1 January 2017

And signed on their behalf by:

Mr Neil Wright, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 is represented by the invoiced value of goods and services as supplied by the company.

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% on reducing balance
Motor vehicles - 25% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	9,722
Additions	5,174
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>14,896</u>
Depreciation	
At 1 July 2015	-
Charge for the year	3,725
On disposals	-
At 30 June 2016	<u>3,725</u>
Net book values	
At 30 June 2016	<u><u>11,171</u></u>
At 30 June 2015	<u><u>9,722</u></u>

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