SETSCAPE LIMITED

Company Registration Number:
08405421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

SETSCAPE LIMITED

Company Information
for the Period Ended 28th February 2015

Director:	Sean Higgins Alexandra Higgins
Registered office:	Hollyrise 17 The Maltings Liphook Hampshire GU30 7DG
Company Registration Number:	08405421 (England and Wales)

SETSCAPE LIMITED

Abbreviated Balance sheet
As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**10,908**	12,301
Total fixed assets:		**10,908**	12,301
Current assets			
Debtors:		**796**	2,921
Cash at bank and in hand:		**11,988**	21,919
Total current assets:		**12,784**	24,840
Creditors			
Creditors: amounts falling due within one year	3	**22,795**	23,409
Net current assets (liabilities):		**(10,011)**	1,431
Total assets less current liabilities:		**897**	13,732
Total net assets (liabilities):		**897**	13,732

The notes form part of these financial statements

SETSCAPE LIMITED

Abbreviated Balance sheet
As at 28th February 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and Loss account:		**895**	13,730
Total shareholders funds:		**897**	13,732

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.

The financial statements were approved by the Board of Directors on 24 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sean Higgins
Status: Director

The notes form part of these financial statements

SETSCAPE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared on the historic cost basis and in accordance with applicable accounting standards.

Turnover policy

Turnover is calculated net of Value Added Tax and represents the amount receivable by the company for products sold and services supplied during the year.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of the assets concerned over their expected useful lives on the following basis: Motor Vehicles - 20% reducing balances Office Equipment - 20% reducing balances

SETSCAPE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	**£**
At 01st March 2014:	15,377
Additions:	1,336
At 28th February 2015:	16,713
Depreciation	
At 01st March 2014:	3,076
Charge for year:	2,729
At 28th February 2015:	5,805
Net book value	
At 28th February 2015:	10,908
At 28th February 2014:	12,301

SETSCAPE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2015

3. Creditors: amounts falling due within one year

Creditors

SETSCAPE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2015

4. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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