Registered Number 08733921

SMALL RESTORATIONS LIMITED

Abbreviated Accounts

31 October 2014

SMALL RESTORATIONS LIMITED **Registered Number 08733921**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*
		£
Fixed assets		
Intangible assets	2	10,000
Tangible assets	3	58,252
		68,252
Current assets		
Stocks		11,370
Cash at bank and in hand		5,296
		16,666
Creditors: amounts falling due within one year		(25,303)
Net current assets (liabilities)		(8,637)
Total assets less current liabilities		59,615
Creditors: amounts falling due after more than one year		(58,220)
Total net assets (liabilities)		1,395
Capital and reserves		
Called up share capital	4	100
Profit and loss account		1,295
Shareholders' funds		1,395

- For the year ending 31 October 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 20 March 2015

And signed on their behalf by:
Cassius Farrell, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 represents amounts received from customers for goods sold and services provided excluding value added tax.

Tangible assets depreciation policy
Depreciation has been provided so as to write off fixed assets over their estimated useful lines at the rate of 15% on the reducing balance basis for Furniture Fittings and equipment. and at the rate of 255 on the reducing balance method for Motor vans.

Intangible assets amortisation policy
Goodwill was not amortised

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	10,000
Amortisation	
Charge for the year	-
On disposals	-
At 31 October 2014	-
Net book values	
At 31 October 2014	10,000

3 Tangible fixed assets

	£
Cost	
Additions	70,126
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	70,126
Depreciation	

Charge for the year	11,874
On disposals	-
At 31 October 2014	11,874
Net book values	
At 31 October 2014	58,252

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

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