

Registered Number 09379727

TRADEMART STAFFS LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	2	19,828
		<u>19,828</u>
Current assets		
Stocks		35,000
Debtors		571
Cash at bank and in hand		25,434
		<u>61,005</u>
Creditors: amounts falling due within one year		<u>(39,801)</u>
Net current assets (liabilities)		<u>21,204</u>
Total assets less current liabilities		<u>41,032</u>
Creditors: amounts falling due after more than one year		(8,000)
Provisions for liabilities		(7,931)
Total net assets (liabilities)		<u>25,101</u>
Capital and reserves		
Called up share capital		10
Profit and loss account		25,091
Shareholders' funds		<u>25,101</u>

- For the year ending 28 February 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 8 October 2016

And signed on their behalf by:
Mrs E A Brookes, Director

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery 15% reducing balance basis

Motor vehicles 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
Additions	26,145
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>26,145</u>
Depreciation	
Charge for the year	6,317
On disposals	-
At 28 February 2016	<u>6,317</u>
Net book values	
At 28 February 2016	<u><u>19,828</u></u>

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