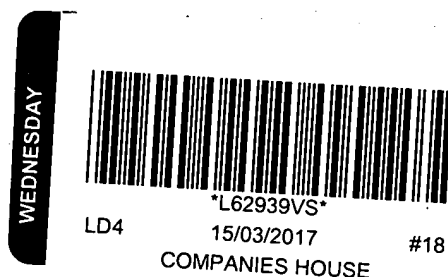


**SEARS RIGGING SCAFFOLDING (SRS) LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 JUNE 2015 TO 30 JUNE 2016**



Sears Rigging Scaffolding (SRS) Ltd
Company No. 09627607
Abbreviated Balance Sheet 30 June 2016

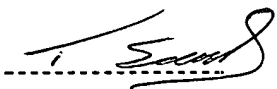
	Notes	Period to 30 June 2016	
		£	£
CURRENT ASSETS			
Debtors		1,365	
Cash at bank and in hand		26,389	
		<u>27,754</u>	
Creditors: Amounts Falling Due Within One Year		<u>(12,433)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>15,321</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,321</u>
NET ASSETS			<u>15,321</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and Loss Account			<u>15,221</u>
SHAREHOLDERS' FUNDS			<u>15,321</u>

For the period ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



Mr Anthony Sears

25/02/2017

Sears Rigging Scaffolding (SRS) Ltd
Notes to the Abbreviated Accounts
For the Period 8 June 2015 to 30 June 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	Period to 30 June 2016
Allotted, called up and fully paid	£		£
Ordinary shares	1	100	100

3. Transactions With and Loans to Directors

Dividends paid to directors

	Period to 30 June 2016
	£
Mr Anthony Sears	29,892

4. Ultimate Controlling Party

The company's ultimate controlling party is Anthony Sears by virtue of his ownership of 100% of the issued share capital in the company.