REGISTERED NUMBER: 09647142 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 19 JUNE 2015 TO 30 JUNE 2016

FOR

SARAH MEGGITT LIMITED

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for the Period 19 June 2015 to 30 June 2016

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SARAH MEGGITT LIMITED

COMPANY INFORMATION
for the Period 19 June 2015 to 30 June 2016

DIRECTOR:	Mrs S L Meggitt
REGISTERED OFFICE:	51 Clarkegrove Road Sheffield South Yorkshire S10 2NH
REGISTERED NUMBER:	09647142 (England and Wales)
ACCOUNTANTS:	Brown McLeod Limited Chartered Accountants 51 Clarkegrove Road Sheffield South Yorkshire S10 2NH

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		9,000
Tangible assets	3		902
			9,902
CURRENT ASSETS			
Debtors		875	
Cash at bank		7,425	
		8,300	
CREDITORS			
Amounts falling due within one year		11,233	
NET CURRENT LIABILITIES			(2,933)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,969
PROVISIONS FOR LIABILITIES			180
NET ASSETS			6,789
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			6,788
SHAREHOLDERS' FUNDS			6,789

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 December 2016 and were signed by:

Mrs S L Meggitt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 19 June 2015 to 30 June 2016

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2016, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 30 June 2016	10,000
AMORTISATION	
Amortisation for period	1,000
At 30 June 2016	1,000
NET BOOK VALUE	
At 30 June 2016	9,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,128
At 30 June 2016	1,128
DEPRECIATION	
Charge for period	226
At 30 June 2016	226
NET BOOK VALUE	
At 30 June 2016	902

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.