She Management Services ltd

Company No. SC241513

Abbreviated Accounts

31 March 2015

She Management Services ltd
ABBREVIATED BALANCE SHEET
at 31 March 2015

Company No. SC241513	**Notes**	**2015**	**2014**
		£	**£**
Fixed assets			
Tangible assets	2	2,678	2,371
		2,678	2,371
Current assets			
Cash at bank and in hand		17,020	33
		17,020	33
Creditors: Amounts falling due within one year		(14,768)	(13)
Net current assets		2,252	20
Total assets less current liabilities		4,930	2,391
Net assets		4,930	2,391
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		4,925	2,386
Shareholder's funds		4,930	2,391

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 29 December 2015

And signed on its behalf by:

D. Marples
Director
29 December 2015

She Management Services ltd
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and serv

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated use

Furniture, fittings and equipment	15% Reducing balance

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 April 2014	10,255	10,255
Additions	779	779
At 31 March 2015	11,034	11,034
Amortisation		
At 1 April 2014	7,884	7,884
Charge for the year	472	472
At 31 March 2015	8,356	8,356
Net book values		
At 31 March 2015	2,678	2,678
At 31 March 2014	2,371	2,371

3 **Share Capital**

	Nominal	2015	2015	2014
	£	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	1.00	5	5	5
			5	5

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