She Management Services ltd

Company No. SC241513

Abbreviated Accounts

31 March 2016

She Management Services ltd
ABBREVIATED BALANCE SHEET
at 31 March 2016

Company No.SC241513	**Notes**	**2016**	**2015**
		£	**£**
Fixed assets			
Tangible assets	2	3,076	2,678
		3,076	2,678
Current assets			
Cash at bank and in hand		16,448	17,020
		16,448	17,020
Creditors: Amounts falling due within one year		(8,863)	(14,768)
Net current assets		7,585	2,252
Total assets less current liabilities		10,661	4,930
Net assets		10,661	4,930
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		10,656	4,925
Shareholder's funds		10,661	4,930

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 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 29 December 2016

And signed on its behalf by:

D. Marples
Director
29 December 2016

She Management Services ltd
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

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

Furniture, fittings and equipment	15% Reducing balance

Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 April 2015	11,034	11,034
Additions	941	941
At 31 March 2016	11,975	11,975
Amortisation		
At 1 April 2015	8,356	8,356
Charge for the year	543	543
At 31 March 2016	8,899	8,899
Net book values		
At 31 March 2016	3,076	3,076
At 31 March 2015	2,678	2,678

3 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	1.00	5	5	5
			5	5

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