SHEER FACE LIMITED

Company Registration Number:
SC253084 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

SHEER FACE LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	Sheena Hales
Company secretary:	Richard Hales
Registered office:	47 Muirfield Road Dunbar East Lothian EH42 1GQ GB-SCT
Company Registration Number:	SC253084 (Scotland)

SHEER FACE LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	**6,117**	7,197
Total fixed assets:		**6,117**	7,197
Current assets			
Cash at bank and in hand:		**0**	-
Total current assets:		**0**	-
Creditors			
Creditors: amounts falling due within one year		**5,221**	5,893
Net current assets (liabilities):		**(5,221)**	(5,893)
Total assets less current liabilities:		**896**	1,304
Creditors: amounts falling due after more than one year:		**-**	0
Total net assets (liabilities):		**896**	1,304

The notes form part of these financial statements

SHEER FACE LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	**2**	2
Profit and Loss account:		**894**	1,302
Total shareholders funds:		**896**	1,304

For the year ending 31 July 2012 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.

The financial statements were approved by the Board of Directors on 30 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sheena Hales
Status: Director

The notes form part of these financial statements

SHEER FACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents amounts received and receivable for goods and services

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its useful life. The principle rates in use are: Equipment, fixtures and fittings: 15% Plant and machinery including motor vehicles: 15%

SHEER FACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	7,197
At 31st July 2012:	7,197
Depreciation	
Charge for year:	1,080
At 31st July 2012:	1,080
Net book value	
At 31st July 2012:	6,117
At 31st July 2011:	7,197

SHEER FACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

5. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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