SHIFT AGENDA LTD

Company Registration Number:
SC255713 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 27th August 2013

End date: 26th August 2014

SUBMITTED

SHIFT AGENDA LTD

Company Information
for the Period Ended 26th August 2014

Director:	Douglas Leith
Company secretary:	Dianne M Leith
Registered office:	14 Nevis Road Inverlochy Fort William Inverness-Shire PH33 6LY
Company Registration Number:	SC255713 (Scotland)

SHIFT AGENDA LTD

Abbreviated Balance sheet
As at 26th August 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**300**	0
Cash at bank and in hand:		**16,762**	15,744
Total current assets:		**17,062**	15,744
Creditors			
Creditors: amounts falling due within one year		**8,916**	8,770
Net current assets (liabilities):		**8,146**	6,974
Total assets less current liabilities:		**8,146**	6,974
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**8,146**	6,974

The notes form part of these financial statements

SHIFT AGENDA LTD

Abbreviated Balance sheet
As at 26th August 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**100**	100
Revaluation reserve:		**0**	0
Profit and Loss account:		**8,046**	6,874
Total shareholders funds:		**8,146**	6,974

For the year ending 26 August 2014 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 28 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Douglas Leith
Status: Director

The notes form part of these financial statements

SHIFT AGENDA LTD

Notes to the Abbreviated Accounts
for the Period Ended 26th August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

n/a

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

Other accounting policies

n/a

SHIFT AGENDA LTD

Notes to the Abbreviated Accounts
for the Period Ended 26th August 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.