SHIFT AGENDA LTD

Company Registration Number:
SC255713 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 27 August 2014

End date: 26 August 2015

SHIFT AGENDA LTD

Abbreviated Balance sheet

As at 26 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	300
Cash at bank and in hand:		**3,961**	16,762
Total current assets:		**3,961**	17,062
Creditors: amounts falling due within one year:		**0**	(8,917)
Net current assets (liabilities):		**3,961**	8,145
Total assets less current liabilities:		**3,961**	8,145
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**3,961**	8,145

The notes form part of these financial statements

SHIFT AGENDA LTD

Balance sheet continued

As at 26 August 2015

	Notes	*2015*	*2014*
		£	**£**
Capital and reserves			
Called up share capital:	2	**100**	100
Revaluation reserve:		**0**	0
Profit and loss account:		**3,861**	8,045
Shareholders funds:		**3,961**	8,145

For the year ending 26 August 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 19 October 2015

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 26 August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT 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 26 August 2015

2. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:	0	0.00	**0**
Total share capital (£):			**100**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:	0	0.00	**0**
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.