Registered Number SC268630

SHARP INSTALLATIONS LTD.

Abbreviated Accounts

30 June 2011

SHARP INSTALLATIONS LTD. **Registered Number SC268630**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		16,474		23,800
Total fixed assets			16,474		23,800
Current assets					
Debtors		40,889		12,090	
Cash at bank and in hand		2		42,638	
Total current assets		40,891		54,728	
Creditors: amounts falling due within one year		(55,480)		(59,602)	
Net current assets			(14,589)		(4,874)
Total assets less current liabilities			1,885		18,926
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			1,885		18,926
Capital and reserves					
Called up share capital			2		2
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		
Profit and loss account			1,883		18,924
Shareholders funds			1,885		18,926

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 February 2012

And signed on their behalf by:
Mr Thomas Sharp, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

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).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	36,150
additions	
disposals	(3,500)
revaluations	
transfers	
At 30 June 2011	32,650
Depreciation	
At 30 June 2010	12,350
Charge for year	4,851
on disposals	(1,025)
At 30 June 2011	16,176
Net Book Value	
At 30 June 2010	23,800
At 30 June 2011	16,474

3 Transactions with directors

There were no transactions between the Company and Director in the year.

4 Related party disclosures

There are no Related Party Disclosures in the year.