

Registered Number SC268630

SHARP INSTALLATIONS LTD.

Abbreviated Accounts

30 June 2012

SHARP INSTALLATIONS LTD.

Registered Number SC268630

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	22,600	16,474
Total fixed assets		22,600	16,474
Current assets			
Debtors		19,108	40,889
Cash at bank and in hand		124,900	(297)
Total current assets		144,008	40,592
Creditors: amounts falling due within one year		(133,321)	(55,001)
Net current assets		10,687	(14,409)
Total assets less current liabilities		33,287	2,065
Total net Assets (liabilities)		33,287	2,065
Capital and reserves			
Called up share capital		2	2
Other reserves		14,992	180
Profit and loss account		18,293	1,883
Shareholders funds		33,287	2,065

- a. For the year ending 30 June 2012 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 04 September 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 2012

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).

Turnover

The Turnover shown in the Profit & Loss account represents amounts invoiced during the year exclusive of Value Added Tax.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	32,650
additions	12,500
disposals	(3,950)
revaluations	
transfers	
At 30 June 2012	<u>41,200</u>
Depreciation	
At 30 June 2011	16,176
Charge for year	3,974
on disposals	<u>(1,550)</u>
At 30 June 2012	<u>18,600</u>
Net Book Value	
At 30 June 2011	16,474
At 30 June 2012	<u>22,600</u>

3 Transactions with directors

There were no transactions with Directors in the year.

4 Related party disclosures

No transactions with related parties were undertaken, such as are required to be disclosed under Financial Reporting Standard 8.