Registered Number SC319876

SINCLAIR BOARD SERVICES LIMITED

Abbreviated Accounts

31 March 2016

SINCLAIR BOARD SERVICES LIMITED **Registered Number SC319876**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,667	3,253
		2,667	3,253
Current assets			
Debtors		1,881	1,554
Cash at bank and in hand		10,835	4,266
		12,716	5,820
Creditors: amounts falling due within one year		(13,562)	(7,266)
Net current assets (liabilities)		(846)	(1,446)
Total assets less current liabilities		1,821	1,807
Total net assets (liabilities)		1,821	1,807
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,721	1,707
Shareholders' funds		1,821	1,807

- For the year ending 31 March 2016 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.

Approved by the Board on 28 November 2016

And signed on their behalf by:
Paul Sinclair, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant & machinery 18% reducing balance

Motor vehicles 18% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	5,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	5,900
Depreciation	
At 1 April 2015	2,647
Charge for the year	586
On disposals	-
At 31 March 2016	3,233
Net book values	
At 31 March 2016	2,667
At 31 March 2015	3,253

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