SHERIDAN PROPERTY SERVICES LTD

Company Registration Number:
SC354586 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

SHERIDAN PROPERTY SERVICES LTD

Company Information
for the Period Ended 28th February 2011

Director:	MR ROBERT F SHERIDAN
Registered office:	Scottish Tax Bureau 102 Hope St Glasgow G2 6PH
Company Registration Number:	SC354586 (Scotland)

SHERIDAN PROPERTY SERVICES LTD

Abbreviated Balance sheet
As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**2,829**	2,105
Total fixed assets:		**2,829**	2,105
Current assets			
Debtors:		**675**	-
Cash at bank and in hand:		**3,195**	1,441
Total current assets:		**3,870**	1,441
Creditors			
Creditors: amounts falling due within one year		**4,174**	3,288
Net current assets (liabilities):		**(304)**	(1,847)
Total assets less current liabilities:		**2,525**	258
Creditors: amounts falling due after more than one year:		**2,019**	-
Total net assets (liabilities):		**506**	258

The notes form part of these financial statements

SHERIDAN PROPERTY SERVICES LTD

Abbreviated Balance sheet
As at 28th February 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**406**	158
Total shareholders funds:		**506**	258

For the year ending 28 February 2011 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 2008).

The financial statements were approved by the Board of Directors on 16 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR ROBERT F SHERIDAN
Status: Director

The notes form part of these financial statements

SHERIDAN PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2011

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.

Turnover policy

This comprises the total invoice value, excluding VAT, of sales for the year arising in the UK.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis : Equipment 25% on cost

SHERIDAN PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2011

2. Tangible assets

	Total
Cost	**£**
At 01st March 2010:	2,807
Additions:	1,900
At 28th February 2011:	4,707
Depreciation	
At 01st March 2010:	702
Charge for year:	1,176
At 28th February 2011:	1,878
Net book value	
At 28th February 2011:	2,829
At 28th February 2010:	2,105

SHERIDAN PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
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.