

SHERIDAN PROPERTY SERVICES LTD

**Company Registration Number:
SC354586 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

SHERIDAN PROPERTY SERVICES LTD

Company Information for the Period Ended 28th February 2012

Director:	Robert 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	6,524	2,829
Total fixed assets:		<u>6,524</u>	<u>2,829</u>
Current assets			
Debtors:		1,526	675
Cash at bank and in hand:		2,268	3,195
Total current assets:		<u>3,794</u>	<u>3,870</u>
Creditors			
Creditors: amounts falling due within one year		6,275	4,174
Net current assets (liabilities):		<u>(2,481)</u>	<u>(304)</u>
Total assets less current liabilities:		4,043	2,525
Creditors: amounts falling due after more than one year:		3,622	2,019
Total net assets (liabilities):		<u><u>421</u></u>	<u><u>506</u></u>

The notes form part of these financial statements

SHERIDAN PROPERTY SERVICES LTD

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		321	406
Total shareholders funds:		<u>421</u>	<u>506</u>

For the year ending 28 February 2012 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 12 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert 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 2012

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

Turnover comprises the total invoice value of sales arising in the year.

Tangible fixed assets depreciation policy

Tangible 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: Plant & Machinery - 20% on cost Vehicle - 20% on cost

SHERIDAN PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

2. Tangible assets

	Total
Cost	£
At 01st March 2011:	4,708
Additions:	5,796
At 28th February 2012:	10,504
Depreciation	
At 01st March 2011:	1,879
Charge for year:	2,101
At 28th February 2012:	3,980
Net book value	
At 28th February 2012:	6,524
At 28th February 2011:	2,829

SHERIDAN PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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