Company Registration No. SC354586 (Scotland)

SHERIDAN PROPERTY SERVICES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

SHERIDAN PROPERTY SERVICES LTD
ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	1,490
Current assets			
Debtors		-	2,889
Cash at bank and in hand		6,981	2,558
		6,981	5,447
Creditors: amounts falling due within one year		(6,291)	(5,698)
Net current assets/(liabilities)		690	(251)
Total assets less current liabilities		690	1,239
Creditors: amounts falling due after more than one year		-	(877)
Net assets		690	362
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		590	262
Total shareholders' funds		690	362

For the year ending 29 February 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 17 November 2016

Robert Sheridan
Director

Company Registration No. SC354586

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets policy

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

Plant & machinery	20% on cost
Computer equipment	20% on cost

2 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost			
At 1 March 2015	8,432	3,644	12,076
At 29 February 2016	8,432	3,644	12,076
Depreciation			
At 1 March 2015	6,942	3,644	10,586
Charge for the year	1,490	-	1,490
At 29 February 2016	8,432	3,644	12,076
Net book value			
At 29 February 2016	-	-	-
At 28 February 2015	1,490	-	1,490

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

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