Company Registration No. SC354586 (Scotland)

SHERIDAN PROPERTY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

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UNAUDITED ACCOUNTS
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SHERIDAN PROPERTY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

Director	Robert Sheridan
Company Number	SC354586 (Scotland)
Registered Office	94 HOPE STREET SUITE 2.5 GLASGOW G2 6PH SCOTLAND
Accountants	Scottish Tax Bureau 94 Hope Street Glasgow G2 6PH

SHERIDAN PROPERTY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		7,298	6,981
Creditors: amounts falling due within one year	5	(6,928)	(6,291)
Net current assets		370	690
Net assets		370	690
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		270	590
Shareholders' funds		370	690

For the year ending 28 February 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 November 2017.

Robert Sheridan
Director

Company Registration No. SC354586

1 Statutory information

Sheridan Property Services Ltd is a private company, limited by shares, registered in Scotland, registration number SC354586. The registered office is 94 HOPE STREET, SUITE 2.5, GLASGOW, G2 6PH, SCOTLAND. The principal place of business is 38 Spiers Road, Johnstone, PA5 8HX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 28 February 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

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

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 March 2016	8,432	3,644	12,076
At 28 February 2017	8,432	3,644	12,076
Depreciation			
At 1 March 2016	8,432	3,644	12,076
At 28 February 2017	8,432	3,644	12,076
Net book value			
At 28 February 2017	-	-	-

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Bank loans and overdrafts	905	858
Trade creditors	1,573	518
Taxes and social security	670	755
Other creditors	3,780	4,160
	6,928	6,291

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 2 (2016: 1).

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.