

Registered Number SC410044

C & G SHARP FABRICATORS LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £
Fixed assets		
Intangible assets	2	19,800
Tangible assets	3	35,442
		<u>55,242</u>
Current assets		
Stocks		6,500
Debtors		19,756
Cash at bank and in hand		15,027
		<u>41,283</u>
Creditors: amounts falling due within one year		<u>(80,346)</u>
Net current assets (liabilities)		<u>(39,063)</u>
Total assets less current liabilities		<u>16,179</u>
Total net assets (liabilities)		<u>16,179</u>
Capital and reserves		
Called up share capital		1,000
Profit and loss account		15,179
Shareholders' funds		<u>16,179</u>

- For the year ending 31 October 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.

Approved by the Board on 15 July 2013

And signed on their behalf by:

Graham Sharp, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**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 total invoice value, excluding value added, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Plant and machinery: 15% reducing balance

Motor vehicles: 25% reducing balance

Intangible assets amortisation policy

Amortisation is provided at 10% per annum.

2 Intangible fixed assets

	£
Cost	
Additions	22,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>22,000</u>
Amortisation	
Charge for the year	2,200
On disposals	-
At 31 October 2012	<u>2,200</u>
Net book values	
At 31 October 2012	<u><u>19,800</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	50,046
Disposals	(10,660)
Revaluations	-
Transfers	-
At 31 October 2012	<u>39,386</u>
Depreciation	
Charge for the year	3,944
On disposals	-
At 31 October 2012	<u>3,944</u>
Net book values	

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