Registered Number SC410044

C & G SHARP FABRICATORS LIMITED

Abbreviated Accounts

31 October 2014

C & G SHARP FABRICATORS LIMITED **Registered Number SC410044**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	15,400	17,600
Tangible assets	3	45,841	32,257
		61,241	49,857
Current assets			
Stocks		15,765	6,500
Debtors		29,371	32,393
Cash at bank and in hand		5,923	13,235
		51,059	52,128
Creditors: amounts falling due within one year		(59,279)	(80,625)
Net current assets (liabilities)		(8,220)	(28,497)
Total assets less current liabilities		53,021	21,360
Total net assets (liabilities)		53,021	21,360
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		52,021	20,360
Shareholders' funds		53,021	21,360

- For the year ending 31 October 2014 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 27 May 2015

And signed on their behalf by:
Graham Sharp, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 tax, of sales made during the year.

2 Intangible fixed assets

	£
Cost	
At 1 November 2013	22,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	22,000
Amortisation	
At 1 November 2013	4,400
Charge for the year	2,200
On disposals	-
At 31 October 2014	6,600
Net book values	
At 31 October 2014	15,400
At 31 October 2013	17,600

3 Tangible fixed assets

	£
Cost	
At 1 November 2013	41,901
Additions	19,185
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	61,086
Depreciation	
At 1 November 2013	9,644
Charge for the year	5,601

On disposals	-
At 31 October 2014	15,245
Net book values	
At 31 October 2014	45,841
At 31 October 2013	32,257

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.