Registered Number SC410044

C & G SHARP FABRICATORS LIMITED

Abbreviated Accounts

31 October 2015

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

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	13,200	15,400
Tangible assets	3	58,956	45,841
		72,156	61,241
Current assets			
Stocks		9,200	15,765
Debtors		68,979	29,371
Cash at bank and in hand		1,000	5,923
		79,179	51,059
Creditors: amounts falling due within one year		(124,019)	(94,879)
Net current assets (liabilities)		(44,840)	(43,820)
Total assets less current liabilities		27,316	17,421
Creditors: amounts falling due after more than one year		(3,523)	-
Total net assets (liabilities)		23,793	17,421
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		22,793	16,421
Shareholders' funds		23,793	17,421

- For the year ending 31 October 2015 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 14 July 2016

And signed on their behalf by:
Graham Sharp, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 2014	22,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	22,000
Amortisation	
At 1 November 2014	6,600
Charge for the year	2,200
On disposals	-
At 31 October 2015	8,800
Net book values	
At 31 October 2015	13,200
At 31 October 2014	15,400

3 Tangible fixed assets

	£
Cost	
At 1 November 2014	61,086
Additions	26,375
Disposals	(7,734)
Revaluations	-
Transfers	-
At 31 October 2015	79,727
Depreciation	
At 1 November 2014	15,245
Charge for the year	7,672

On disposals	(2,146)
At 31 October 2015	20,771
Net book values	
At 31 October 2015	58,956
At 31 October 2014	45,841

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