

Registered Number SC410044

C & G SHARP FABRICATORS LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	11,000	13,200
Tangible assets	3	73,273	58,956
		<u>84,273</u>	<u>72,156</u>
Current assets			
Stocks		9,300	9,200
Debtors		20,888	68,979
Cash at bank and in hand		22,266	1,000
		<u>52,454</u>	<u>79,179</u>
Creditors: amounts falling due within one year		(108,947)	(124,019)
Net current assets (liabilities)		<u>(56,493)</u>	<u>(44,840)</u>
Total assets less current liabilities		<u>27,780</u>	<u>27,316</u>
Creditors: amounts falling due after more than one year		0	(3,523)
Total net assets (liabilities)		<u>27,780</u>	<u>23,793</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		26,780	22,793
Shareholders' funds		<u>27,780</u>	<u>23,793</u>

- For the year ending 31 October 2016 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 20 April 2017

And signed on their behalf by:

Graham Sharp, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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 2015	22,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>22,000</u>
Amortisation	
At 1 November 2015	8,800
Charge for the year	2,200
On disposals	-
At 31 October 2016	<u>11,000</u>
Net book values	
At 31 October 2016	<u>11,000</u>
At 31 October 2015	<u>13,200</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2015	79,727
Additions	25,364
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>105,091</u>
Depreciation	
At 1 November 2015	20,771
Charge for the year	11,047

On disposals	-
At 31 October 2016	<u>31,818</u>
Net book values	
At 31 October 2016	<u>73,273</u>
At 31 October 2015	<u>58,956</u>

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