Registered Number SC415280

SALADWORX LTD

Abbreviated Accounts

31 January 2016

SALADWORX LTD **Registered Number SC415280**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,392	1,856
		4,392	1,856
Current assets			
Stocks		1,453	750
Debtors		8,865	-
		10,318	750
Creditors: amounts falling due within one year		(6,241)	(5,561)
Net current assets (liabilities)		4,077	(4,811)
Total assets less current liabilities		8,469	(2,955)
Total net assets (liabilities)		8,469	(2,955)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,467	(2,957)
Shareholders' funds		8,469	(2,955)

- For the year ending 31 January 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 31 October 2016

And signed on their behalf by:
Michelle Bowley, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	2,474
Additions	4,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	6,474
Depreciation	
At 1 February 2015	618
Charge for the year	1,464
On disposals	-
At 31 January 2016	2,082
Net book values	
At 31 January 2016	4,392
At 31 January 2015	1,856

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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