Registered Number SC469880

SCARFF SIGNALLING LIMITED

Abbreviated Accounts

28 February 2016

SCARFF SIGNALLING LIMITED **Registered Number SC469880**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	275	-
		275	-
Current assets			
Debtors		21,311	19,774
Cash at bank and in hand		4,710	4,477
		26,021	24,251
Creditors: amounts falling due within one year		(35,036)	(21,658)
Net current assets (liabilities)		(9,015)	2,593
Total assets less current liabilities		(8,740)	2,593
Total net assets (liabilities)		(8,740)	2,593
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(8,840)	2,493
Shareholders' funds		(8,740)	2,593

- For the year ending 28 February 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 30 November 2016

And signed on their behalf by:
R SCARFF, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 net invoiced sales of services, exluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	-
Additions	410
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	410
Depreciation	
At 1 March 2015	-
Charge for the year	135
On disposals	-
At 28 February 2016	135
Net book values	
At 28 February 2016	275
At 28 February 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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