SLIPFORM SOLUTIONS LTD

Company Registration Number:
07512791 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

SLIPFORM SOLUTIONS LTD

Company Information
for the Period Ended 30th June 2015

Director:	M J Davies
Registered office:	11 The Green Mews Arnold Road Nottingham NG5 5LN
Company Registration Number:	07512791 (England and Wales)

SLIPFORM SOLUTIONS LTD

Abbreviated Balance sheet
As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	5	**1,254**	1,022
Total fixed assets:		**1,254**	1,022
Current assets			
Debtors:	6	**4,712**	3,811
Cash at bank and in hand:		**2,329**	2,444
Total current assets:		**7,041**	6,255
Creditors			
Creditors: amounts falling due within one year	7	**8,150**	7,209
Net current assets (liabilities):		**(1,109)**	(954)
Total assets less current liabilities:		**145**	68
Total net assets (liabilities):		**145**	68

The notes form part of these financial statements

SLIPFORM SOLUTIONS LTD

Abbreviated Balance sheet
As at 30th June 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	**1**	1
Profit and Loss account:		**144**	67
Total shareholders funds:		**145**	68

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: M J Davies
Status: Director

The notes form part of these financial statements

SLIPFORM SOLUTIONS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Office Equipment - 20% reducing balance

SLIPFORM SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

5. Tangible assets

	Total
Cost	**£**
At 01st July 2014:	1,172
Additions:	495
At 30th June 2015:	1,667
Depreciation	
At 01st July 2014:	150
Charge for year:	263
At 30th June 2015:	413
Net book value	
At 30th June 2015:	1,254
At 30th June 2014:	1,022

SLIPFORM SOLUTIONS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

6. Debtors

	2015 £	2014 £
Trade debtors:	760	1,436
Other debtors:	3,952	2,375
Total:	**4,712**	**3,811**

SLIPFORM SOLUTIONS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

7. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	64	521
Taxation and social security:	8,086	6,688
Total:	**8,150**	**7,209**

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

8. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**