

REGISTERED NUMBER: 05862941 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 JUNE 2016
FOR
SHIFTCREATE LIMITED**

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FOR THE YEAR ENDED 29 JUNE 2016**

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SHIFTCREATE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 29 JUNE 2016**

DIRECTORS: A J Jimenez
Mrs B Jimenez

SECRETARY: Mrs B Jimenez

REGISTERED OFFICE: 64a Southfields
Letchworth
Hertfordshire
SG6 4LZ

REGISTERED NUMBER: 05862941 (England and Wales)

ACCOUNTANTS: Goodwins Accountants
51 The Maltings
Roydon Road
Stanstead Abbots
Ware
Hertfordshire
SG12 8HG

SHIFTCREATE LIMITED (REGISTERED NUMBER: 05862941)**ABBREVIATED BALANCE SHEET****29 JUNE 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		-		942
CURRENT ASSETS					
Debtors		6,937		3,130	
Cash at bank		<u>12,827</u>		<u>13,578</u>	
		19,764		16,708	
CREDITORS					
Amounts falling due within one year		<u>11,913</u>		<u>14,703</u>	
NET CURRENT ASSETS			<u>7,851</u>		<u>2,005</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,851</u>		<u>2,947</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,751</u>		<u>2,847</u>
SHAREHOLDERS' FUNDS			<u>7,851</u>		<u>2,947</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

SHIFTCREATE LIMITED (REGISTERED NUMBER: 05862941)

ABBREVIATED BALANCE SHEET - continued

29 JUNE 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 March 2017 and were signed on its behalf by:

A J Jimenez - Director

Mrs B Jimenez - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 JUNE 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - at variable rates on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 30 June 2015	
and 29 June 2016	<u>3,714</u>
DEPRECIATION	
At 30 June 2015	2,772
Charge for year	<u>942</u>
At 29 June 2016	<u>3,714</u>
NET BOOK VALUE	
At 29 June 2016	<u>-</u>
At 29 June 2015	<u>942</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.