

Registered Number 05020791

Sladehouse Limited

Abbreviated Accounts

31 January 2010

Sladehouse Limited

Registered Number 05020791

Company Information

Registered Office:

31 Wedderburn Close
Winnersh
Wokingham
Berkshire
RG41 5NY

Sladehouse Limited

Registered Number 05020791

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	11,558	10,638
		<u>11,558</u>	<u>10,638</u>
Current assets			
Debtors		11,963	9,666
Cash at bank and in hand		7,358	5,618
Total current assets		<u>19,321</u>	<u>15,284</u>
Creditors: amounts falling due within one year		(23,386)	(25,190)
Net current assets (liabilities)		(4,065)	(9,906)
Total assets less current liabilities		<u>7,493</u>	<u>732</u>
Provisions for liabilities		(1,229)	(731)
Total net assets (liabilities)		<u>6,264</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,262	(1)
Shareholders funds		<u>6,264</u>	<u>1</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 October 2010

And signed on their behalf by:

M Slade, Director

Mrs J Slade, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2010

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 February 2009		26,886
Additions	-	<u>6,446</u>
At 31 January 2010	-	<u>33,332</u>
Depreciation		
At 01 February 2009		16,248
Charge for year	-	<u>5,526</u>
At 31 January 2010	-	<u>21,774</u>
Net Book Value		
At 31 January 2010		11,558
At 31 January 2009	-	<u>10,638</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

2