Registered Number SC254353

SHARP STUFF LIMITED

Abbreviated Accounts

31 August 2009

SHARP STUFF LIMITED **Registered Number SC254353**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		166		368
Total fixed assets			166		368
Current assets					
Debtors		14,335		17,494	
Cash at bank and in hand		32,269		29,368	
Total current assets		46,604		46,862	
Creditors: amounts falling due within one year		(16,142)		(23,662)	
Net current assets			30,462		23,200
Total assets less current liabilities			30,628		23,568
Total net Assets (liabilities)			30,628		23,568
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			30,627		23,567
Shareholders funds			30,628		23,568

a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 April 2010

And signed on their behalf by:
L C Sharp, Director

SHARP STUFF LIMITED **Registered Number SC254353**

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover
Turnover represents the amounts, excluding Value Added Tax, derived from the provision of goods and services made to customers during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2008	1,098
additions	203
disposals	
revaluations	
transfers	
At 31 August 2009	1,301
Depreciation	
At 31 August 2008	730
Charge for year	405
on disposals	
At 31 August 2009	1,135
Net Book Value	
At 31 August 2008	368
At 31 August 2009	166

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1