

SHARP STRUCTURAL DESIGN LTD

**Company Registration Number:
07400999 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

SHARP STRUCTURAL DESIGN LTD

Company Information for the Period Ended 31st October 2015

Director:	Robert Walton-Sharp
Registered office:	47 Pollards Hill South Norbury London SW16 4LR
Company Registration Number:	07400999 (England and Wales)

SHARP STRUCTURAL DESIGN LTD

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,529	3,372
Total fixed assets:		<u>2,529</u>	<u>3,372</u>
Current assets			
Cash at bank and in hand:		28,360	15,253
Total current assets:		<u>28,360</u>	<u>15,253</u>
Creditors			
Creditors: amounts falling due within one year		19,719	15,662
Net current assets (liabilities):		<u>8,641</u>	<u>(409)</u>
Total assets less current liabilities:		<u>11,170</u>	<u>2,963</u>
Total net assets (liabilities):		<u><u>11,170</u></u>	<u><u>2,963</u></u>

The notes form part of these financial statements

SHARP STRUCTURAL DESIGN LTD

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		11,070	2,863
Total shareholders funds:		<u>11,170</u>	<u>2,963</u>

For the year ending 31 October 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 26 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Walton-Sharp

Status: Director

The notes form part of these financial statements

SHARP STRUCTURAL DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Historic cost convention

Turnover policy

Net of VAT where applicable

SHARP STRUCTURAL DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	£
At 01st November 2014:	6,358
At 31st October 2015:	6,358
Depreciation	
At 01st November 2014:	2,986
Charge for year:	843
At 31st October 2015:	3,829
Net book value	
At 31st October 2015:	2,529
At 31st October 2014:	3,372

SHARP STRUCTURAL DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

