

17 SIGHTLINES LTD

**Company Registration Number:
06974004 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

17 SIGHTLINES LTD

Abbreviated Balance sheet

As at 31 July 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:			18
Cash at bank and in hand:		3,040	6,809
Total current assets:		<u>3,040</u>	<u>6,827</u>
Creditors: amounts falling due within one year:		(928)	
Net current assets (liabilities):		<u>2,112</u>	<u>6,827</u>
Total assets less current liabilities:		<u>2,112</u>	<u>6,827</u>
Total net assets (liabilities):		<u><u>2,112</u></u>	<u><u>6,827</u></u>

The notes form part of these financial statements

17 SIGHTLINES LTD

Balance sheet continued

As at 31 July 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		2,012	6,727
Shareholders funds:		2,112	6,827

For the year ending 31 July 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 April 2008).

The financial statements were approved by the Board of Directors on 25 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew John Rogers
Status: Director

The notes form part of these financial statements

17 SIGHTLINES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the Profit & Loss account represents revenue earned during the period exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Equipment - 25% on cost.

Other accounting policies

Assets obtained under Hire Purchase contracts or finance leases are capitalised in the Balance Sheet. Those held under Hire Purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term.

17 SIGHTLINES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2015

2. 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
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100