

Registered Number 07754023

SON & CO LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	11,746	10,736
		<u>11,746</u>	<u>10,736</u>
Current assets			
Stocks		1,235	1,025
Cash at bank and in hand		1,421	280
		<u>2,656</u>	<u>1,305</u>
Creditors: amounts falling due within one year		(13,898)	(11,756)
Net current assets (liabilities)		<u>(11,242)</u>	<u>(10,451)</u>
Total assets less current liabilities		<u>504</u>	<u>285</u>
Total net assets (liabilities)		<u>504</u>	<u>285</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		404	185
Shareholders' funds		<u>504</u>	<u>285</u>

- For the year ending 31 August 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.

Approved by the Board on 31 May 2016

And signed on their behalf by:

Mr Celik Hodaj, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant & Machinery 15% Straight Line

Motor Vehicles 15% Straight Line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 September 2014	14,442
Additions	1,760
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>16,202</u>
Depreciation	
At 1 September 2014	3,706
Charge for the year	750
On disposals	-
At 31 August 2015	<u>4,456</u>
Net book values	
At 31 August 2015	<u>11,746</u>
At 31 August 2014	<u>10,736</u>