Registered Number SC263561

S & S GREWAR LIMITED

Abbreviated Accounts

28 February 2015

S & S GREWAR LIMITED **Registered Number SC263561**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	38,595	52,137
		38,595	52,137
Current assets			
Stocks		25,604	76,202
Debtors		74,500	28,918
Cash at bank and in hand		139,000	78,872
		239,104	183,992
Creditors: amounts falling due within one year		(108,918)	(88,382)
Net current assets (liabilities)		130,186	95,610
Total assets less current liabilities		168,781	147,747
Total net assets (liabilities)		168,781	147,747
Capital and reserves			
Called up share capital		2	2
Profit and loss account		168,779	147,745
Shareholders' funds		168,781	147,747

- For the year ending 28 February 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 27 November 2015

And signed on their behalf by:
Jayne MacKenzie, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation if provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows;

Motor vehicles - 25% reducing balance
Plant and machinery – 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	192,653
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	192,653
Depreciation	
At 1 March 2014	140,516
Charge for the year	13,542
On disposals	-
At 28 February 2015	154,058
Net book values	
At 28 February 2015	38,595
At 28 February 2014	52,137