

Registered Number: 06984621

England and Wales

SX (Croydon & Sutton) Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 17 July 2015

SX (Croydon & Sutton) Ltd
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For the period ended 17 July 2015

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SX (Croydon & Sutton) Ltd
Accountants' Report
For the period ended 17 July 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 17 July 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Figures Accountancy Services

Miss J S Belcher ACPA

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Dated: 5 May 2016

SX (Croydon & Sutton) Ltd
Abbreviated Balance Sheet
As at 17 July 2015

| | Notes | 2015 £ | 2015 £ |
|--|-------|-----------------|-----------------|
| Fixed assets | | | |
| Intangible assets | 2 | - | 17,595 |
| | | - | 17,595 |
| Current assets | | | |
| Cash at bank and in hand | | - | (9,748) |
| | | - | (9,748) |
| Creditors: amounts falling due within one year | | - | (775) |
| Net current liabilities | | - | (10,523) |
| Total assets less current liabilities | | - | 7,072 |
| Creditors: amounts falling due after more than one year | | (13,241) | (19,574) |
| Net liabilities | | (13,241) | (12,502) |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | (13,243) | (12,504) |
| Shareholders funds | | (13,241) | (12,502) |

For the period ended 17 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

.....
Mr Matthew Paul Cross Director

Date approved by the board: 05 May 2016

SX (Croydon & Sutton) Ltd
Notes to the Abbreviated Financial Statements
For the period ended 17 July 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 10 years.

2 Intangible fixed assets

| | Intangible fixed assets |
|--------------------------|--|
| Cost or valuation | £ |
| At 01 April 2015 | 17,595 |
| Disposals | (17,595) |
| At 17 July 2015 | <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> - |
| Net Book Values | |
| At 17 July 2015 | - |
| At 31 March 2015 | 17,595 |

SX (Croydon & Sutton) Ltd
Notes to the Abbreviated Financial Statements
For the period ended 17 July 2015

3 Share capital

| | 2015 | 2015 |
|--|-------------|-------------|
| Allotted called up and fully paid | £ | £ |
| 2 Class A shares of £1.00 each | 2 | 2 |
| | 2 | 2 |