REGISTERED NUMBER: 08167764 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2016

for

SAM DONOVAN LIMITED

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SAM DONOVAN LIMITED

Company Information for the Year Ended 31 August 2016

DIRECTORS:	Mr S R Donovan Miss A Bigger
SECRETARY:	Mr J Roddison FCA
REGISTERED OFFICE:	51 Clarkegrove Road Sheffield S10 2NH
REGISTERED NUMBER:	08167764 (England and Wales)
ACCOUNTANTS:	Brown McLeod Limited Chartered Accountants 51 Clarkegrove Road Sheffield South Yorkshire S10 2NH

SAM DONOVAN LIMITED (REGISTERED NUMBER: 08167764)

Abbreviated Balance Sheet
31 August
2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		**1,744**		3,573
CURRENT ASSETS					
Cash at bank		**67,324**		50,486	
CREDITORS					
Amounts falling due within one year		**26,239**		19,682	
NET CURRENT ASSETS			**41,085**		30,804
TOTAL ASSETS LESS CURRENT LIABILITIES			**42,829**		34,377
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**42,827**		34,375
SHAREHOLDERS' FUNDS			**42,829**		34,377

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 May 2017 and were signed on its behalf by:

Mr S R Donovan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	-	25% on cost
Computer equipment	-	25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance
sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	**7,317**
DEPRECIATION	
At 1 September 2015	**3,744**
Charge for year	**1,829**
At 31 August 2016	**5,573**
NET BOOK VALUE	
At 31 August 2016	**1,744**
At 31 August 2015	3,573

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.8.16 £**	31.8.15 £
2	Ordinary	£1	**2**	2