

Registered Number 08170573

SF INNOVATIONS LTD

Abbreviated Accounts

31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Stocks		3,100	2,100
Debtors		1,513	2,098
Cash at bank and in hand		1,304	1,938
		<u>5,917</u>	<u>6,136</u>
Creditors: amounts falling due within one year		(19,623)	(20,525)
Net current assets (liabilities)		<u>(13,706)</u>	<u>(14,389)</u>
Total assets less current liabilities		<u>(13,706)</u>	<u>(14,389)</u>
Total net assets (liabilities)		<u>(13,706)</u>	<u>(14,389)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(13,707)	(14,390)
Shareholders' funds		<u>(13,706)</u>	<u>(14,389)</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 27 May 2016

And signed on their behalf by:

T Segaran, 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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Other accounting policies**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1