

Registered Number 01918692

SHARPFLEX LIMITED

Abbreviated Accounts

31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(8,860)	(8,860)
Net current assets (liabilities)		<u>(8,860)</u>	<u>(8,860)</u>
Total assets less current liabilities		<u>(8,860)</u>	<u>(8,860)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u><u>(8,860)</u></u>	<u><u>(8,860)</u></u>
Capital and reserves			
Called up share capital	2	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(8,960)	(8,960)
Shareholders' funds		<u><u>(8,860)</u></u>	<u><u>(8,860)</u></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 June 2016

And signed on their behalf by:

C.Heyes, 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 invoiced value of goods sold and services rendered as principal.

Tangible assets depreciation policy

Tangible fixed assets are depreciated at annual rates to write off the costs of the assets over their useful lives

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100