

COMPANY REGISTRATION NUMBER 01804778

SABREWATCH LIMITED
ABBREVIATED ACCOUNTS
30 SEPTEMBER 2014

**REGISTRAR
OF COMPANIES**

SATURDAY



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27/06/2015
COMPANIES HOUSE

SABREWATCH LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2014

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SABREWATCH LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

	Note	2014		2013	
		£	£	£	£
CURRENT ASSETS					
Debtors		–		1,002	
Cash at bank and in hand		<u>3,593</u>		<u>10,091</u>	
		<u>3,593</u>		<u>11,093</u>	
CREDITORS: Amounts falling due within one year					
		–		<u>2,000</u>	
NET CURRENT ASSETS			<u>3,593</u>		<u>9,093</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,593</u>		<u>9,093</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		1		1
Other reserves			3,572		3,572
Profit and loss account			<u>20</u>		<u>5,520</u>
SHAREHOLDERS' FUNDS			<u>3,593</u>		<u>9,093</u>

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

..... 23-06-15

L. Lucas

.....
Mr L Lucas
Director

Company Registration Number: 01804778

SABREWATCH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>