

SHU LTD

**Company Registration Number:
07342027 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

Company Information
for the Period Ended 31st August 2012

Director:	S Uddin
Registered office:	70 St Albans Avenue Eastham London E6 6HQ GB-ENG
Company Registration Number:	07342027 (England and Wales)

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	417	687
Total fixed assets:		<u>417</u>	<u>687</u>
Current assets			
Debtors:	5	5,851	5,736
Cash at bank and in hand:		1,425	605
Total current assets:		<u>7,276</u>	<u>6,341</u>
Creditors			
Creditors: amounts falling due within one year	6	7,498	6,699
Net current assets (liabilities):		<u>(222)</u>	<u>(358)</u>
Total assets less current liabilities:		195	329
Total net assets (liabilities):		<u>195</u>	<u>329</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	25	25
Profit and Loss account:		170	304
Total shareholders funds:		<u>195</u>	<u>329</u>

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Uddin
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012**

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 the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Assets are being depreciated over their estimated useful lives.

**Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012**

4. Tangible assets

	Total
Cost	£
At 01st September 2011:	713
At 31st August 2012:	713
Depreciation	
At 01st September 2011:	26
Charge for year:	270
At 31st August 2012:	296
Net book value	
At 31st August 2012:	417
At 31st August 2011:	687

**Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012**

5. Debtors

	2012	2011
	£	£
Other debtors:	5,851	5,736
Total:	<u>5,851</u>	<u>5,736</u>

**Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012**

6. Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and social security:	6,698	5,999
Other creditors:	800	700
Total:	<u>7,498</u>	<u>6,699</u>

**Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012**

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25	1.00	25
Total share capital:			<u>25</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25	1.00	25
Total share capital:			<u>25</u>
