

REGISTERED NUMBER: 4757119 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2012

for

Sheppard Associates Ltd

TUESDAY



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04/09/2012

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COMPANIES HOUSE

**Company Information
for the Year Ended 5 April 2012**

DIRECTOR: Dr P F Sheppard

SECRETARY: Mrs J L Sheppard

REGISTERED OFFICE: 111 Stoke Road
Linslade
Leighton Buzzard
Bedfordshire
LU7 2SP

REGISTERED NUMBER: 4757119 (England and Wales)

ACCOUNTANTS: R A & D A Thompson
30 High Street
Leighton Buzzard
Bedfordshire
LU7 1EA

Sheppard Associates Ltd

**Abbreviated Balance Sheet
5 April 2012**

	Notes	5 4 12 £	£	5 4 11 £	£
FIXED ASSETS					
Tangible assets	2		-		277
CURRENT ASSETS					
Cash at bank		373		705	
CREDITORS					
Amounts falling due within one year		<u>7,812</u>		<u>6,303</u>	
NET CURRENT LIABILITIES			<u>(7,439)</u>		<u>(5,598)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,439)</u>		<u>(5,321)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(7,440)</u>		<u>(5,322)</u>
SHAREHOLDERS' FUNDS			<u>(7,439)</u>		<u>(5,321)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 29/04/2012 and were signed by



Dr P F Sheppard - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 2012**

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 April 2008)

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 20% 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 6 April 2011	2,050
Disposals	(2,050)
	<u> </u>
At 5 April 2012	-
	<u> </u>
DEPRECIATION	
At 6 April 2011	1,773
Charge for year	55
Eliminated on disposal	(1,828)
	<u> </u>
At 5 April 2012	-
	<u> </u>
NET BOOK VALUE	
At 5 April 2012	-
	<u> </u>
At 5 April 2011	<u> 277 </u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	5 4 12 £	5 4 11 £
1 Ordinary	1	<u> 1 </u>	<u> 1 </u>