

Registered Number 07441269

Shaman Software Limited

Abbreviated Accounts

06 April 2012

Shaman Software Limited

Registered Number 07441269

Company Information

Registered Office:

82 Boss House
2 Boss Street
London
SE1 2PT

Reporting Accountants:

SJD Accountancy

12th Floor
30 Crown Place
London
EC2A 2AL

Shaman Software Limited

Registered Number 07441269

Balance Sheet as at 06 April 2012

	Notes	2012	
		£	£
Current assets			
Cash at bank and in hand		4,950	
Total current assets		<u>4,950</u>	-
Creditors: amounts falling due within one year		(11,434)	
Net current assets (liabilities)		(6,484)	
Total assets less current liabilities		<u>(6,484)</u>	-
Total net assets (liabilities)		<u>(6,484)</u>	-
Capital and reserves			
Called up share capital	2	1	
Profit and loss account		(6,485)	
Shareholders funds		<u>(6,484)</u>	-

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- a. For the year ending 06 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 December 2012

And signed on their behalf by:

V Sharman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 06 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital**2012****£****Allotted, called up and fully paid:**

1 Ordinary Shares shares of £1 each

1**Ordinary shares issued in the year:**

1 Ordinary Shares shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

3 Transactions with directors

As of the 06/04/2012 the company owed the director £2,238.60.