

Send to Companies House

REGISTERED NUMBER: 05481033 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

SHASADA LIMITED

TUESDAY



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COMPANIES HOUSE

SHASADA LIMITED

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for the Year Ended 30 June 2011**

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SHASADA LIMITED

Company Information
for the Year Ended 30 June 2011

DIRECTORS:	A H Mirza Dr D Mirza S H Mirza
SECRETARY:	S H Mirza
REGISTERED OFFICE:	37 Woodbourne Avenue Streatham London SW16 1UP
REGISTERED NUMBER:	05481033 (England and Wales)
ACCOUNTANTS:	G L Financial Services Limited 30 Randolph Road Bromley Kent BR2 8PU

SHASADA LIMITED**Abbreviated Balance Sheet**
30 June 2011

	Notes	30 6 11 £	£	30 6 10 £	£
FIXED ASSETS					
Tangible assets	2		1,090,515		1,090,811
CURRENT ASSETS					
Debtors		117,000		117,000	
Cash at bank		98,265		40,307	
		215,265		157,307	
CREDITORS					
Amounts falling due within one year		701,195		693,593	
NET CURRENT LIABILITIES			(485,930)		(536,286)
TOTAL ASSETS LESS CURRENT LIABILITIES			604,585		554,525
CREDITORS					
Amounts falling due after more than one year	3		450,620		450,620
NET ASSETS			153,965		103,905
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			153,865		103,805
SHAREHOLDERS' FUNDS			153,965		103,905

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

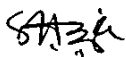
The notes form part of these abbreviated accounts

SHASADA LIMITED

Abbreviated Balance Sheet - continued
30 June 2011

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 Board of Directors on 20 December 2011 and were signed on its behalf by



S H Mirza - Director



A H Mirza - Director

The notes form part of these abbreviated accounts

SHASADA LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 June 2011

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

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010 and 30 June 2011	1,093,750
DEPRECIATION	
At 1 July 2010	2,939
Charge for year	296
At 30 June 2011	3,235
NET BOOK VALUE	
At 30 June 2011	1,090,515
At 30 June 2010	1,090,811

3 CREDITORS

Creditors include the following debts falling due in more than five years

	30 6 11 £	30 6 10 £
Repayable otherwise than by instalments	450,620	450,620

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 6 11 £	30 6 10 £
100	Ordinary		100	100