

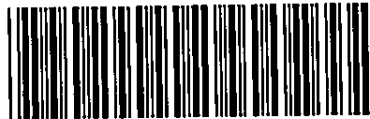
**REGISTERED NUMBER: 05481033 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

SHASADA LIMITED

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**SHASADA LIMITED**

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**for the Year Ended 30 June 2009**

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**SHASADA LIMITED**

**Company Information**  
**for the Year Ended 30 June 2009**

**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 2009**

	Notes	30.6.09 £	£	30.6.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,091,206		1,091,733
<b>CURRENT ASSETS</b>					
Debtors		117,000		78,000	
Cash at bank		25,705		11,945	
		<u>142,705</u>		<u>89,945</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>697,493</u>		<u>664,065</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(554,788)</u>		<u>(574,120)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			536,418		517,613
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>449,965</u>		<u>449,965</u>
<b>NET ASSETS</b>			<u>86,453</u>		<u>67,648</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>86,353</u>		<u>67,548</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>86,453</u>		<u>67,648</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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 2009

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 16 November 2009 and were signed on its behalf by:



Dr D 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 2009

#### 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 £
<b>COST</b>	
At 1 July 2008 and 30 June 2009	1,093,750
<b>DEPRECIATION</b>	
At 1 July 2008	2,017
Charge for year	527
At 30 June 2009	2,544
<b>NET BOOK VALUE</b>	
At 30 June 2009	1,091,206
At 30 June 2008	1,091,733

#### 3. CREDITORS

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

	30.6.09 £	30.6.08 £
Repayable otherwise than by instalments		
Long term loan	449,965	449,965

#### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
100	Ordinary	£1	100	100

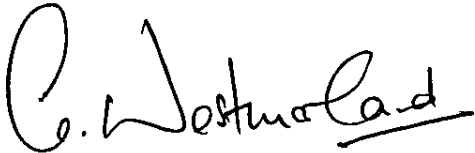
**SHASADA LIMITED**

**Report of the Accountants to the Directors of**  
**SHASADA LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2009 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'C. Westwood', with a horizontal line underneath the name.

G L Financial Services Limited  
30 Randolph Road  
Bromley  
Kent  
BR2 8PU

16 November 2009