

Company Registration No. 08372997 (England and Wales)

SHELL MGT LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2014

THURSDAY



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04/09/2014

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COMPANIES HOUSE

SHELL MGT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	£	2014 £
Current assets			
Debtors		908	
Cash at bank and in hand		15,760	
		<u>16,668</u>	
Creditors: amounts falling due within one year		<u>(14,923)</u>	
Total assets less current liabilities			<u>1,745</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>1,645</u>
Shareholders' funds			<u>1,745</u>

For the financial period ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 September 2014



P Humphrey
Director

Company Registration No. 08372997

SHELL MGT LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2014**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for services provided net of VAT and trade discounts.

2 Share capital

2014

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100
