

Company Registration No: 2009311 (England and Wales)

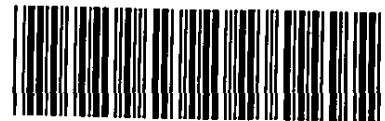
SHARTIMES LIMITED

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2010

Shartimes Limited

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SHARTIMES LIMITED

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SHARTIMES LIMITED
COMPANY INFORMATION

Directors

R Stott
J Wells
P Gaisie
K Ghaboos
DL Anthony
K Farhadi
M Wilson

Secretary

J Wells

Company number

2009311

Corporation tax reference

202 - 17742 49243

Registered office

5 Hanover Street
Croydon
Surrey
CR0 1RR

Accountants

Barzinji Accountancy Services
22A London Road
Croydon
Surrey
CR0 2TA

Shartimes Limited

SHARTIMES LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 MARCH 2010

The directors present their report and financial statements for the year ended 31 March 2010

Principal activities

The principal activity of the company continued to be that of property management

Directors

The following directors have held office since 1 April 2008

R Stott
J Wells
P Gaisie
K Ghaboos
D L Anthony
K Farhadi
M Wilson

Director's interests

The director's interests in the shares of the company were as stated below

Name	Ordinary shares of £1 each	
	31-Mar-10	01-Apr-09
R Stott	1	1
J Wells	1	1
P Gaisie	1	1
K Ghaboos	1	1
D L Anthony	1	1
K Farhadi	1	1
M Wilson	1	1

SHARTIMES LIMITED

DIRECTOR'S REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

Director's responsibilities

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations

The directors are satisfied that the company is entitled to exemption under section 477(2) of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act

The directors Acknowledge their responsibilities for

- 1) Ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006
- 2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with provisions applicable to the companies subject to small companies regime

I approve the above Balance Sheet and confirm that I have made available all relevant records and information for its preparation

On behalf of the board



D L Anthony
Director

Date
25/10/2010

SHARTIMES LIMITED

ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF SHARTIMES LIMITED

As described on the balance sheet, the directors are responsible for the preparation of the accounts for the period ended 31st March 2010

We have compiled these un-audited accounts in order to assist you to fulfill your statutory responsibilities in accordance with instructions given to us, we have prepared without carrying out an audit of the income and expenditure account from information and explanations supplied to us by Shartimes Ltd



Barzinji Accountancy Services
22A London Road
Croydon
Surrey
CR0 2TA

Date

28/10/2010

SHARTIMES LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2010

		2010 £	2009 £
	Notes		
Turnover		1,245	1245
Administrative expenses		1,423	1289 61
Operating profit/loss		<u>-178</u>	<u>-44 61</u>
Other interest receivable and similar income	2	0	40
Profit on ordinary activities before taxation		<u>-178</u>	<u>-4 61</u>
Tax on profit on ordinary activities	3	0	0
Profit for the year		<u>-178</u>	<u>-4 61</u>

SHARTIMES LIMITED

BALANCE SHEET AS AT 31 MARCH 2010

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand	4	3,109	3287
Creditors amounts falling due within one year	5	718	719
Total assets less current liabilities		<u>2,391</u>	<u>2568</u>
Capital and reserves			
Called up share capital	6	7	7
Profit and loss account	7	2,384	2561
Shareholder's funds		<u>2,391</u>	<u>2568</u>

In preparing these financial statements

1) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 477(2) of the Companies Act 2006

2) No notice has been deposited under Section 476 of the Companies Act 2006, and

3) The directors acknowledge their responsibilities for

a) Ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006

b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of financial period and of its profit or loss for the financial period in accordance with the requirements of Section 393, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

These financial statements were approved by the directors on 28th October 2010


J Wells
Director

K Ghaboos
Director



SHARTIMES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

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 January 2005)

1.2) Turnover

Turnover represents amounts received for goods and services

2) Investment income

	2010	2009
	£	£
Bank interest	<u>0</u>	<u>40</u>

3) Taxation

	£	£
Profit chargeable to corporation tax	- 178	- 5

Financial year	Amount of profit	Tax rate	Tax £	Tax £
2008/2009	-	21%		-
2009/2010	-	20%	<u>0</u>	
<i>Corporate tax liability</i>			<u>-</u>	<u>-</u>

4) Cash at bank and in hand

On the basis of bank statements	<u>3109 47</u>	<u>3287</u>
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5) Creditors:

Amounts falling due within one year	718	719
Corporation tax liability	-	-
Total creditors	<u>718</u>	<u>719</u>

6) Share capital

Authorised

100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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Allotted, called up and fully paid

7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>
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7) Statement of movements on profit and loss account

	£
Balance at 01 April 2009	2561 39
Loss for the year	-178
Balance at 31 March 2010	<u>2383 87</u>