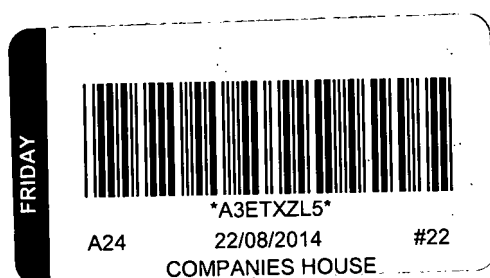

SHREDPRO LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014



Clement Keys

CHARTERED ACCOUNTANTS

SHREDPRO LIMITED
REGISTERED NUMBER: 06445522

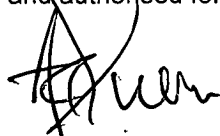
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		264,303		315,881
CURRENT ASSETS					
Debtors		126,464		70,401	
Cash at bank and in hand		55,552		187,132	
		<u>182,016</u>		<u>257,533</u>	
CREDITORS: amounts falling due within one year		<u>(147,195)</u>		<u>(265,611)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>34,821</u>		<u>(8,078)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>299,124</u>		<u>307,803</u>
CREDITORS: amounts falling due after more than one year			<u>(129,061)</u>		<u>(213,423)</u>
NET ASSETS			<u>170,063</u>		<u>94,380</u>
CAPITAL AND RESERVES					
Called up share capital	3		130,100		130,100
Profit and loss account			39,963		(35,720)
SHAREHOLDERS' FUNDS			<u>170,063</u>		<u>94,380</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 July 2014.



A J Guest
Director

The notes on pages 2 to 3 form part of these financial statements.

SHREDPRO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	- 25% reducing balance
Fixtures & fittings	- 20% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2013	469,085
Additions	31,074
At 31 May 2014	500,159
Depreciation	
At 1 June 2013	153,204
Charge for the year	82,652
At 31 May 2014	235,856
Net book value	
At 31 May 2014	264,303
At 31 May 2013	315,881

SHREDPRO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares shares of £1 each	100	100
130,000 Redeemable Preference shares shares of £1 each	130,000	130,000
	<hr/>	<hr/>
	130,100	130,100
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