

**Registered Number 08521463**

**SHONA LIMITED**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	31,017	32,807
Investments		-	-
		<u>31,017</u>	<u>32,807</u>
<b>Current assets</b>			
Stocks		970	500
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	180
		<u>970</u>	<u>680</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(24,238)	(35,413)
<b>Net current assets (liabilities)</b>		<u>(23,268)</u>	<u>(34,733)</u>
<b>Total assets less current liabilities</b>		<u>7,749</u>	<u>(1,926)</u>
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>7,749</u>	<u>(1,926)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		7,748	(1,927)
<b>Shareholders' funds</b>		<u>7,749</u>	<u>(1,926)</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2017

And signed on their behalf by:

**Mrs T K Ali, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover represents amount invoiced during accounting period, exclusive of Value Added Tax

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2015	40,509
Additions	1,186
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>41,695</u>
<b>Depreciation</b>	
At 1 June 2015	7,702
Charge for the year	2,976
On disposals	-
At 31 May 2016	<u>10,678</u>
<b>Net book values</b>	
At 31 May 2016	<u>31,017</u>
At 31 May 2015	<u>32,807</u>

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