

**SHONA LIMITED**

**Company Registration Number:  
08521463 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2014**

**End date: 31st May 2015**

SUBMITTED

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# **SHONA LIMITED**

## **Company Information for the Period Ended 31st May 2015**

<b>Director:</b>	Mrs T K Ali
<b>Registered office:</b>	4 Ferry Road Hythe Southampton Hampshire SO45 5GD
<b>Company Registration Number:</b>	08521463 (England and Wales)

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# SHONA LIMITED

## Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	3	32,766	36,230
<b>Total fixed assets:</b>		<u>32,766</u>	<u>36,230</u>
<b>Current assets</b>			
Stocks:		500	-
Cash at bank and in hand:		180	1,086
<b>Total current assets:</b>		<u>680</u>	<u>1,086</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		986	3,686
<b>Net current assets (liabilities):</b>		<u>( 306 )</u>	<u>( 2,600 )</u>
<b>Total assets less current liabilities:</b>		32,460	33,630
Creditors: amounts falling due after more than one year:		34,428	36,858
<b>Total net assets (liabilities):</b>		<u><u>( 1,968 )</u></u>	<u><u>( 3,228 )</u></u>

The notes form part of these financial statements

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# SHONA LIMITED

## Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		( 1,969 )	( 3,229 )
<b>Total shareholders funds:</b>		<u>( 1,968 )</u>	<u>( 3,228 )</u>

For the year ending 31 May 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs T K Ali

Status: Director

The notes form part of these financial statements

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# **SHONA LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

#### **Turnover policy**

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

#### **Tangible fixed assets depreciation policy**

20% Reducing balance method.

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# SHONA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 3. Tangible assets

	Total
Cost	£
At 01st June 2014:	36,230
At 31st May 2015:	36,230
Depreciation	
Charge for year:	3,423
At 31st May 2015:	3,423
Net book value	
At 31st May 2015:	32,766
At 31st May 2014:	36,230

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# SHONA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

