

Registered Number 05604063

SHAH LOCUM LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	604	120
		<u>604</u>	<u>120</u>
Current assets			
Cash at bank and in hand		40,145	51,500
		<u>40,145</u>	<u>51,500</u>
Creditors: amounts falling due within one year		<u>(40,745)</u>	<u>(45,704)</u>
Net current assets (liabilities)		<u>(600)</u>	<u>5,796</u>
Total assets less current liabilities		<u>4</u>	<u>5,916</u>
Total net assets (liabilities)		<u>4</u>	<u>5,916</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		1	5,913
Shareholders' funds		<u>4</u>	<u>5,916</u>

- For the year ending 31 October 2014 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 24 July 2015

And signed on their behalf by:

Bilal Shah, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**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

Turnover represents the total invoice value, excluding any value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fitting and equipment - 25% written down value

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	1,200
Additions	686
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>1,886</u>
Depreciation	
At 1 November 2013	1,080
Charge for the year	202
On disposals	-
At 31 October 2014	<u>1,282</u>
Net book values	
At 31 October 2014	<u>604</u>
At 31 October 2013	<u>120</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
3 Ordinary shares of £1 each	3	3

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the Companies Act 2006.