

Registered Number 05604063

SHAH LOCUM LIMITED

Abbreviated Accounts

31 October 2011

SHAH LOCUM LIMITED

Registered Number 05604063

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	213	284
Total fixed assets		213	284
Current assets			
Cash at bank and in hand		12,459	9,886
Total current assets		12,459	9,886
Creditors: amounts falling due within one year		(10,196)	(9,629)
Net current assets		2,263	257
Total assets less current liabilities		2,476	541
Total net Assets (liabilities)		2,476	541
Capital and reserves			
Called up share capital		3	1
Profit and loss account		2,473	540
Shareholders funds		2,476	541

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2012

And signed on their behalf by:

Bilal Shah, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	1,200
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	<u>1,200</u>
Depreciation	
At 31 October 2010	916
Charge for year	71
on disposals	
At 31 October 2011	<u>987</u>
Net Book Value	
At 31 October 2010	284
At 31 October 2011	<u>213</u>

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, fittings and equipment - 25% written down value

3 Transactions with directors

There were no transactions involving the director.