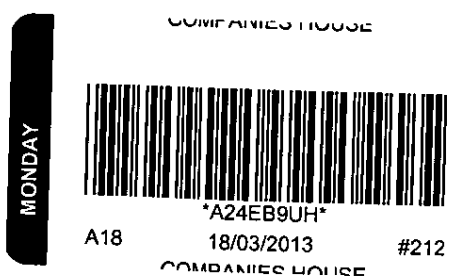


REGISTERED NUMBER: 05481033 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

SHASADA LIMITED



SHASADA LIMITED

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for the Year Ended 30 June 2012

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**SHASADA LIMITED**

**Company Information**  
**for the Year Ended 30 June 2012**

**DIRECTORS:**

A H Mirza  
Dr D Mirza  
S H Mirza

**SECRETARY.**

S H Mirza

**REGISTERED OFFICE:**

37 Woodbourne Avenue  
Streatham  
London  
SW16 1UP

**REGISTERED NUMBER:**

05481033 (England and Wales)

**ACCOUNTANTS.**

G L Financial Services Limited  
30 Randolph Road  
Bromley  
Kent  
BR2 8PU

**SHASADA LIMITED****Abbreviated Balance Sheet****30 June 2012**

	Notes	30 6 12 £	30 6 11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,090,293	1,090,515
<b>CURRENT ASSETS</b>			
Debtors		117,000	117,000
Cash at bank		151,376	98,266
		<u>268,376</u>	<u>215,266</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>712,720</u>	<u>701,195</u>
<b>NET CURRENT LIABILITIES</b>		<u>(444,344)</u>	<u>(485,929)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		645,949	604,586
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>450,620</u>	<u>450,620</u>
<b>NET ASSETS</b>		<u><u>195,329</u></u>	<u><u>153,966</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>195,229</u>	<u>153,866</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>195,329</u></u>	<u><u>153,966</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

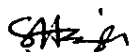
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 8 February 2013 and were signed on its behalf by



S H Mirza - Director

The notes form part of these abbreviated accounts

## SHASADA LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2011	
and 30 June 2012	1,093,750
<b>DEPRECIATION</b>	
At 1 July 2011	3,235
Charge for year	222
At 30 June 2012	3,457
<b>NET BOOK VALUE</b>	
At 30 June 2012	1,090,293
At 30 June 2011	1,090,515

#### 3 CREDITORS

Creditors include the following debts falling due in more than five years

	30 6 12 £	30 6 11 £
Repayable otherwise than by instalments	450,620	450,620

#### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 6 12 £	30 6 11 £
Number	Class			
100	Ordinary		100	100