

Abbreviated Accounts for the Year Ended 31 March 2008

for

Shenward Limited

SATURDAY



\*A9DUU3H4\*

A62

27/09/2008

216

COMPANIES HOUSE

**Shenward Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Shenward Limited**

**Company Information**  
**for the Year Ended 31 March 2008**

**DIRECTORS**

A R Dharni  
Mrs N Dharni

**SECRETARY.**

Mrs N Devesher

**REGISTERED OFFICE**

Kings Park  
Bradford  
West Yorkshire  
BD2 1EX

**REGISTERED NUMBER**

02465679

**ACCOUNTANTS:**

Rajeev Accountants  
19,Bolling Road  
Bradford  
West Yorkshire  
BD4 7BG

**Shenward Limited**

**Abbreviated Balance Sheet**  
**31 March 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		309,333		309,476
<b>CURRENT ASSETS</b>					
Cash at bank		14,357		12,721	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>112,468</u>		<u>142,678</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(98,111)</u>		<u>(129,957)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			211,222		179,519
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		<u>734</u>
<b>NET ASSETS</b>			<u>211,222</u>		<u>178,785</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		35,000		35,000
Profit and loss account			<u>176,222</u>		<u>143,785</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>211,222</u>		<u>178,785</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

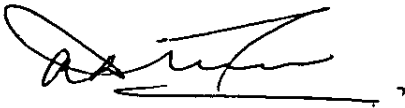
The notes form part of these abbreviated accounts

Shenward Limited

Abbreviated Balance Sheet - continued  
31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 25-9-2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A. J. Smith', written over a horizontal line.

Director

The notes form part of these abbreviated accounts

**Shenward Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2008**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of services, 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

Freehold property	- not provided
Fixtures and fittings	- 10% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	313,673
<b>DEPRECIATION</b>	
At 1 April 2007	4,197
Charge for year	143
	4,340
At 31 March 2008	
<b>NET BOOK VALUE</b>	
At 31 March 2008	309,333
At 31 March 2007	309,476

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value	31 3 08 £	31 3 07 £
Number	Class			
35,000	Ordinary	1	35,000	35,000