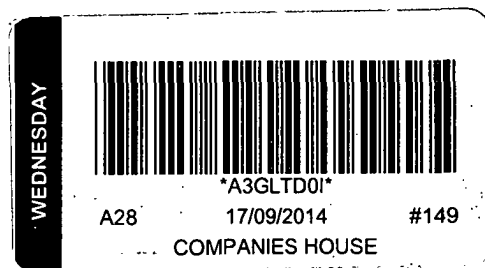


REGISTERED NUMBER: 01336902 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

M. J. SHANLEY (SOUTHERN) LIMITED



M. J. SHANLEY (SOUTHERN) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

M. J. SHANLEY (SOUTHERN) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTORS:

M J Shanley
P Tattan
P Shanley

SECRETARY:

G Denieffe

REGISTERED OFFICE:

50 Reginald Street
Luton
Bedfordshire
LU2 7QZ

REGISTERED NUMBER:

01336902 (England and Wales)

ACCOUNTANTS:

Landers Accountants Ltd
Church View Chambers
38 Market Square
Toddington
Dunstable
Bedfordshire
LU5 6BS

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		750,397	750,397
Debtors		379	669
Cash in hand		<u>583,170</u>	<u>583,866</u>
		1,333,946	1,334,932
CREDITORS			
Amounts falling due within one year		<u>35,298</u>	<u>38,986</u>
NET CURRENT ASSETS		<u>1,298,648</u>	<u>1,295,946</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,298,648</u>	<u>1,295,946</u>
CAPITAL AND RESERVES			
Called up share capital	2	22,500	22,500
Profit and loss account		<u>1,276,148</u>	<u>1,273,446</u>
SHAREHOLDERS' FUNDS		<u>1,298,648</u>	<u>1,295,946</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 3 September 2014 and were signed on its behalf by:


M J Shanley - Director

M. J. SHANLEY (SOUTHERN) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
22,500	Ordinary shares	£1	<u>22,500</u>	<u>22,500</u>