Registered Number 05445000

SHAUN ANNETTS LIMITED

Abbreviated Accounts

31 December 2011

SHAUN ANNETTS LIMITED **Registered Number 05445000**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		10,000		20,000
Tangible	3		59,556		48,983
Total fixed assets			69,556		68,983
Current assets					
Stocks		96,719		109,124	
Debtors		127,481		74,670	
Cash at bank and in hand		36		6	
Total current assets		224,236		183,800	
Creditors: amounts falling due within one year		(254,875)		(238,038)	
Net current assets			(30,639)		(54,238)
Total assets less current liabilities			38,917		14,745
Creditors: amounts falling due after one year			(56,472)		(31,571)
Total net Assets (liabilities)			(17,555)		(16,826)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(17,557)		(16,828)
Shareholders funds			(17,555)		(16,826)

a. For the year ending 31 December 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 18 September 2012

And signed on their behalf by:
S R Annetts, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2010	50,000
At 31 December 2011	50,000
Depreciation	
At 31 December 2010	30,000
Charge for year	10,000
At 31 December 2011	40,000
Net Book Value	
At 31 December 2010	20,000
At 31 December 2011	10,000

3 **Tangible fixed assets**

Cost	£
At 31 December 2010	101,295
additions	30,714
disposals	(13,539)
revaluations	
transfers	
At 31 December 2011	118,470
Depreciation	
At 31 December 2010	52,312

Charge for year	15,468
on disposals	(8,866)
At 31 December 2011	58,914
Net Book Value	
At 31 December 2010	48,983
At 31 December 2011	59,556

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2