

COMPANY REGISTRATION NUMBER 05754666

**SHACKELL PIANOS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 APRIL 2012**



# **SHACKELL PIANOS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2012**

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# SHACKELL PIANOS LIMITED

## ABBREVIATED BALANCE SHEET

30 APRIL 2012

	Note	2012	2011
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		-	-
Tangible assets		<u>77,950</u>	<u>81,625</u>
		<u>77,950</u>	<u>81,625</u>
<b>CURRENT ASSETS</b>			
Stocks		248,169	201,497
Debtors		91,717	53,051
Cash at bank and in hand		<u>481,245</u>	<u>322,544</u>
		821,131	577,092
<b>CREDITORS: Amounts falling due within one year</b>		<u>155,455</u>	<u>104,928</u>
<b>NET CURRENT ASSETS</b>		<u>665,676</u>	<u>472,164</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>743,626</u>	<u>553,789</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>743,526</u>	<u>553,689</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>743,626</u>	<u>553,789</u>

The Balance sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts

**SHACKELL PIANOS LIMITED**  
**ABBREVIATED BALANCE SHEET** *(continued)*

**30 APRIL 2012**

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 3/8/12 and are signed on their behalf by

  
MR J SHACKELL

  
MRS A SHACKELL

Company Registration Number 05754666

The notes on pages 3 to 4 form part of these abbreviated accounts

## 1. ACCOUNTING POLICIES

**SHACKELL PIANOS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2012**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 May 2011	100,000	115,872	215,872
Additions	—	8,527	8,527
Disposals	—	(4,375)	(4,375)
<b>At 30 April 2012</b>	<u>100,000</u>	<u>120,024</u>	<u>220,024</u>
<b>DEPRECIATION</b>			
At 1 May 2011	100,000	34,247	134,247
Charge for year	—	10,757	10,757
On disposals	—	(2,930)	(2,930)
<b>At 30 April 2012</b>	<u>100,000</u>	<u>42,074</u>	<u>142,074</u>
<b>NET BOOK VALUE</b>			
At 30 April 2012	<u>—</u>	<u>77,950</u>	<u>77,950</u>
At 30 April 2011	<u>—</u>	<u>81,625</u>	<u>81,625</u>

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>