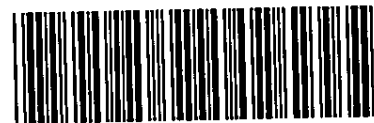


COMPANY REGISTRATION NUMBER 05754666

**SHACKELL PIANOS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 APRIL 2013**

WEDNESDAY



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# **SHACKELL PIANOS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2013**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>3</b>

# SHACKELL PIANOS LIMITED

## ABBREVIATED BALANCE SHEET

30 APRIL 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		-	-
Tangible assets		<u>68,231</u>	<u>77,950</u>
		<u>68,231</u>	<u>77,950</u>
<b>CURRENT ASSETS</b>			
Stocks		197,614	248,169
Debtors		69,405	91,717
Cash at bank and in hand		<u>842,200</u>	<u>481,245</u>
		1,109,219	821,131
<b>CREDITORS: Amounts falling due within one year</b>		<u>251,167</u>	<u>155,455</u>
<b>NET CURRENT ASSETS</b>		<u>858,052</u>	<u>665,676</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>926,283</u>	<u>743,626</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>926,183</u>	<u>743,526</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>926,283</u>	<u>743,626</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 2013**

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

16/8/13 These abbreviated accounts were approved by the directors and authorised for issue on  
, 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

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**SHACKELL PIANOS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2013**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 May 2012	100,000	120,024	220,024
Additions	—	2,791	2,791
Disposals	—	(5,293)	(5,293)
<b>At 30 April 2013</b>	<u>100,000</u>	<u>117,522</u>	<u>217,522</u>
<b>DEPRECIATION</b>			
At 1 May 2012	100,000	42,074	142,074
Charge for year	—	10,099	10,099
On disposals	—	(2,882)	(2,882)
<b>At 30 April 2013</b>	<u>100,000</u>	<u>49,291</u>	<u>149,291</u>
<b>NET BOOK VALUE</b>			
<b>At 30 April 2013</b>	<u>—</u>	<u>68,231</u>	<u>68,231</u>
At 30 April 2012	<u>—</u>	<u>77,950</u>	<u>77,950</u>

**3 SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2013 No	£	2012 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>