

Abbreviated Unaudited Accounts
for the Period 1 September 2013 to 31 December 2014
for
Aftershock Group Ltd
formerly known as Aftershock Plc

Aftershock Group Ltd (Registered number: 05802935)
formerly known as Aftershock Plc

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for the Period 1 September 2013 to 31 December 2014

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Aftershock Group Ltd
formerly known as Aftershock Plc

Company Information
for the Period 1 September 2013 to 31 December 2014

DIRECTORS: Mrs Radhika Harjani
Dheeraj Harjani

SECRETARY: Mrs Radhika Harjani

REGISTERED OFFICE: 1 Olympic Way
Wembley
Middlesex
HA9 0NP

REGISTERED NUMBER: 05802935 (England and Wales)

ACCOUNTANTS: Prestons
Chartered Accountants
364-368 Cranbrook Road
Ilford
Essex
IG2 6HY

Aftershock Group Ltd (Registered number: 05802935)
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Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		27,923		-
CURRENT ASSETS					
Stocks		437,250		-	
Debtors		8,750		-	
Cash at bank and in hand		14,083		<u>12,500</u>	
		460,083		<u>12,500</u>	
CREDITORS					
Amounts falling due within one year		480,053		-	
NET CURRENT (LIABILITIES)/ASSETS			(19,970)		<u>12,500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,953</u>		<u>12,500</u>
CAPITAL AND RESERVES					
Called up share capital	3		12,500		12,500
Profit and loss account			(4,547)		<u>-</u>
SHAREHOLDERS' FUNDS			<u>7,953</u>		<u>12,500</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 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.
- (b)

The notes form part of these abbreviated accounts

Aftershock Group Ltd (Registered number: 05802935)
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Abbreviated Balance Sheet - continued
31 December 2014

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 30 June 2015 and were signed on its behalf by:

Mrs Radhika Harjani - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Period 1 September 2013 to 31 December 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).

Turnover

Turnover represents net income receivable from sale of goods and services in the year, 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.

Stocks

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The company relies upon the financial support of the directors for its long term survival. The directors have intimated that they will not demand the repayment of loan to the company to the extent that it will endanger the company's financial position. The accounts have been prepared on a going concern basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>31,658</u>
At 31 December 2014	<u>31,658</u>
DEPRECIATION	
Charge for period	<u>3,735</u>
At 31 December 2014	<u>3,735</u>
NET BOOK VALUE	
At 31 December 2014	<u><u>27,923</u></u>

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**Notes to the Abbreviated Accounts - continued
for the Period 1 September 2013 to 31 December 2014**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14	31.8.13
			£	£
100	Ordinary	1.00	<u>12,500</u>	<u>12,500</u>

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 1072 of the Companies Act 2006.