

Company Registration No. 05815544 (England and Wales)

SHRINE TRADING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009



SHRINE TRADING LIMITED

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**INDEPENDENT AUDITORS' REPORT TO SHRINE TRADING LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Shrine Trading Limited for the year ended 31 December 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Julie Grimmer FCA (Senior Statutory Auditor)
for and on behalf of Larking Gowen

15 April 2010

**Chartered Accountants
Statutory Auditors**

King Street House
15 Upper King Street
Norwich
Norfolk
NR3 1RB

SHRINE TRADING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,457		-
Current assets					
Stocks		135,196		143,424	
Debtors		12,366		378	
Cash at bank and in hand		78,587		10,809	
		226,149		154,611	
Creditors: amounts falling due within one year		(102,600)		(29,605)	
Net current assets			123,549		125,006
Total assets less current liabilities			125,006		125,006
Capital and reserves					
Called up share capital	3		1,000		1,000
Share premium account			124,006		124,006
Shareholders' funds			125,006		125,006

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 12 April 2010


Dr Richard Mantle
Director

Company Registration No. 05815544

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

	Tangible assets £
Cost	
At 1 January 2009	-
Additions	1,619
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At 31 December 2009	1,619
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Depreciation	
At 1 January 2009	-
Charge for the year	162
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At 31 December 2009	162
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Net book value	
At 31 December 2009	1,457

SHRINE TRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2009

3	Share capital	2009 £	2008 £
	Allotted, called up and fully paid		
	1,000 of £1 each	1,000	1,000

4 Ultimate parent company

The company is a wholly owned subsidiary of the charity Walsingham College Trust Association Limited, registered charity number 215863 and registered company number 318358, which is also the ultimate parent undertaking

The company is controlled by its parent undertaking