

Shadow Designs Limited

ABBREVIATED FINANCIAL STATEMENTS

●
31-07-2013

COMPANY NO: 06949566

●
Director

Mr. Saeed Kazmir



Shadow Designs Limited

ABBREVIATED FINANCIAL STATEMENTS

● **31-07-2013**

COMPANY NUMBER: 06949566

Mr. Satish Patel & Co Accountants
Chartered accountants

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Shadow Designs Limited

Company NO: 06949566

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Accountants report on abbreviated financial statements

Accountants report

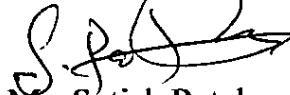
**On the unaudited financial statements to the director of
Shadow Designs Limited**

The following reproduces the text of the report prepared for the purposes of Section 447 of the companies Act 2006 in respect of the company's annual Financial statements, from which the abbreviated financial statements (set out on pages 2 to 4) have been prepared.

As described on the balance sheet you are responsible for the preparation of The financial statements for the year ended 31-07-2013, set out on pages 4 to 10, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited Financial statements in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and Explanations supplied to us,

05 February 2014

Mr. Satish Patel & Co Accountants



Mr. Satish Patel

Chartered Accountants,

Shadow Designs Limited
ABBREVIATED BALANCE SHEET
31-07-2013

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	Note	£	2013 £
FIXED ASSETS			
Tangible	2		249,080
Investments			<u>165,315</u>
			414,395
Current assets			
Stocks		151,316	
Debtors		180,164	
Cash at bank and in hand		<u>95,464</u>	
		426,944	
Creditos: amounts falling			
Due within one year		(144,114)	
Net current assets			<u>282,830</u>
Total assets less current liabilities			697,225
Provision for liabilities			
And charges			<u>26,889</u>
			670,336
			=====
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>670,236</u>
			670,336
Total shareholders funds			=====

Shadow Designs Limited

Company No: 06949566

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ABBREVIATED BALANCE SHEET

(Continued)

31-07-2013

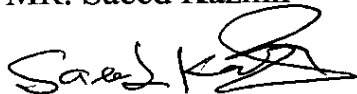
The directors consider that for the year ended 31-07-2013 the company was entitled to exemption from audit under section 447 of the companies Act 2006 relating to small companies

Director responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on 05 February 2014 and signed on its behalf by

MR. Saeed Kazmir



Director

NOTES ON ABBREVIATED FINANCIAL STATEMENTS
31-07-2013

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost Convention.

The financial statements have also been prepared in accordance with the Financial reporting Standard for smaller Entities (effective June 2013).

The company has taken advantage of the exemption from preparing a cash flow

Statement on the grounds that it qualifies as a small company under the Companies act 2006.

Turnover

Turnover represents the amount derived from the provision of goods and Services after deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or Valuation less any residual value their estimated useful lives

As follows:

Plant & Machinery	33% reducing balance basis
Motor vehicles	25% reducing balance basis
Fixtures & fittings	15% reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realizable value. Cost is Computed on a first in first out basis.

Net realizable value is based on estimated selling price less the estimated Cost of disposal.

Deferred taxation

Deferred taxation is provided on the liability method in respect of the Taxation effect of all timing differences to the extent that tax liabilities Are likely to crystallites in the foreseeable future.

Shadow Designs Limited

Notes on Abbreviated Financial Statements

Pages 4

2 FIXED ASSETS

Cost

31-07-2013

Additions

At 31-07-2013

Tangible Fixed assets £

636,872

600

637,472

Depreciation

31-07-2013

Charge for the year

31-07-2013

345,615

41,473

387,088

Net book amount

31-07-2013

250,384

Investment

165,315

3 Share capital

2013 Number of Shares

Authorized

Ordinary Shares of £ 1 Each

Allotted called up

And fully paid

Ordinary Shares of £ 1 Each

Shares

£

100

100

100

100