

**Registered Number 07111562**

**SHINELOCH LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	175,000	175,000
		<u>175,000</u>	<u>175,000</u>
<b>Total assets less current liabilities</b>		<u>175,000</u>	<u>175,000</u>
<b>Creditors: amounts falling due after more than one year</b>		(167,745)	(170,753)
<b>Total net assets (liabilities)</b>		<u>7,255</u>	<u>4,247</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		6,255	3,247
<b>Shareholders' funds</b>		<u>7,255</u>	<u>4,247</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 24 August 2013

And signed on their behalf by:

**Ayaz Ahmed, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

Turnover represents the revenue earned exclusive of VAT

**Tangible assets depreciation policy**

Land, long leasehold and building are not depreciated

**Valuation information and policy**

The net realisable value of the properties is computed and compared to the carrying value and difference, where material is recorded in the notes.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	175,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>175,000</u>
<b>Depreciation</b>	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
<b>Net book values</b>	
At 31 December 2012	<u>175,000</u>
At 31 December 2011	<u>175,000</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	A Ahmed
Description of the transaction:	Financial
Balance at 1 January 2012:	£ 1
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 December 2012:	<u>£ 1</u>

All assets purchased by the company are financed by or guaranteed by the ultimate controlling person ,  
A Ahmed, in exchange for capital gains if any.

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