

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2015
for
SHONGOLOLO LTD

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for the year ended 28 February 2015**

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SHONGOLOLO LTD

**Company Information
for the year ended 28 February 2015**

DIRECTORS:

A Lake
Mrs N Lake

REGISTERED OFFICE:

14 Century Close
Cirencester
Gloucestershire
GL7 1FL

REGISTERED NUMBER:

07169659 (England and Wales)

ACCOUNTANTS:

Grosvenor Tax Practice Limited
7 Larksfield Road
Kingscourt
Stroud
Gloucestershire
GL5 3PL

SHONGOLOLO LTD (REGISTERED NUMBER: 07169659)

**Abbreviated Balance Sheet
28 February 2015**

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Investments	2		-		10,000
CURRENT ASSETS					
Debtors		5,744		80,257	
Cash at bank		9,993		123,540	
		<u>15,737</u>		<u>203,797</u>	
CREDITORS					
Amounts falling due within one year		<u>2,642</u>		<u>2,777</u>	
NET CURRENT ASSETS			<u>13,095</u>		<u>201,020</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,095		211,020
CREDITORS					
Amounts falling due after more than one year			<u>3,257</u>		<u>200,000</u>
NET ASSETS			<u>9,838</u>		<u>11,020</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			9,836		11,018
SHAREHOLDERS' FUNDS			<u>9,838</u>		<u>11,020</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 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 17 November 2015 and were signed on its behalf by:

Mrs N Lake - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 28 February 2015**

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).

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2014	1,000
Disposals	<u>(1,000)</u>
At 28 February 2015	<u>-</u>
NET BOOK VALUE	
At 28 February 2015	<u>-</u>
At 28 February 2014	<u>1,000</u>
	Loans
	£
At 1 March 2014	9,000
Disposals	<u>(9,000)</u>
At 28 February 2015	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15	28.2.14
			£	£
2	Ordinary	1	<u>2</u>	<u>2</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.