

Company Registration No. 07218889 (England and Wales)

SHAKESPEARE RESIDENTIAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



SHAKESPEARE RESIDENTIAL LIMITED

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SHAKESPEARE RESIDENTIAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		2,140,237		1,268,136	
Debtors		14,833		3,488	
Cash at bank and in hand		43,138		15,331	
		<u>2,198,208</u>		<u>1,286,955</u>	
Creditors: amounts falling due within one year		<u>(175,679)</u>		<u>(25,334)</u>	
Total assets less current liabilities		2,022,529		1,261,621	
Creditors: amounts falling due after more than one year		<u>(2,026,451)</u>		<u>(1,264,645)</u>	
		<u>(3,922)</u>		<u>(3,024)</u>	
Capital and reserves					
Called up share capital	2	6		6	
Profit and loss account		<u>(3,928)</u>		<u>(3,030)</u>	
Shareholders' funds		<u>(3,922)</u>		<u>(3,024)</u>	

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 September 2013

A C Portlock

Director

Company Registration No. 07218889



SHAKESPEARE RESIDENTIAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6



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