

**Registered Number 07637894**

**SHINE CODING LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,337	1,155
		<u>4,337</u>	<u>1,155</u>
<b>Current assets</b>			
Debtors		7,950	12,167
Cash at bank and in hand		62,975	71,404
		<u>70,925</u>	<u>83,571</u>
<b>Creditors: amounts falling due within one year</b>		(43,954)	(44,860)
<b>Net current assets (liabilities)</b>		<u>26,971</u>	<u>38,711</u>
<b>Total assets less current liabilities</b>		<u>31,308</u>	<u>39,866</u>
<b>Provisions for liabilities</b>		(1,198)	(331)
<b>Total net assets (liabilities)</b>		<u>30,110</u>	<u>39,535</u>
<b>Capital and reserves</b>			
Called up share capital		100	2
Profit and loss account		30,010	39,533
<b>Shareholders' funds</b>		<u>30,110</u>	<u>39,535</u>

- For the year ending 31 May 2015 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 25 February 2016

And signed on their behalf by:

**M Weible, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2014	1,686
Additions	4,398
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>6,084</u>
<b>Depreciation</b>	
At 1 June 2014	531
Charge for the year	1,216
On disposals	-
At 31 May 2015	<u>1,747</u>
<b>Net book values</b>	
At 31 May 2015	<u>4,337</u>
At 31 May 2014	<u>1,155</u>

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