

**Registered Number 08180487**

**SHARD IMAGING LIMITED**

**Abbreviated Accounts**

**20 March 2015**

## Abbreviated Balance Sheet as at 20 March 2015

	Notes	2015	2014
		£	£
<b>Called up share capital not paid</b>		-	1
<b>Fixed assets</b>			
Tangible assets	2	5,625	-
		<u>5,625</u>	<u>-</u>
<b>Current assets</b>			
Stocks		2,830	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1,279	-
		<u>4,109</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(5,925)	0
<b>Net current assets (liabilities)</b>		<u>(1,816)</u>	<u>0</u>
<b>Total assets less current liabilities</b>		<u>3,809</u>	<u>1</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		(620)	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>3,189</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		3,188	-
<b>Shareholders' funds</b>		<u>3,189</u>	<u>1</u>

- For the year ending 20 March 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 18 December 2015

And signed on their behalf by:

**Roger John Matthews-Shard, Director**

## Notes to the Abbreviated Accounts for the period ended 20 March 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.

**Tangible assets depreciation policy**

Depreciation is provided at the following rates

Fixtures and Fittings 25% on reducing value

Motor Vehicles 25% on reducing value

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 21 March 2014	0
Additions	7,500
Disposals	-
Revaluations	-
Transfers	-
At 20 March 2015	<u>7,500</u>
<b>Depreciation</b>	
At 21 March 2014	-
Charge for the year	1,875
On disposals	-
At 20 March 2015	<u>1,875</u>
<b>Net book values</b>	
At 20 March 2015	<u>5,625</u>
At 20 March 2014	<u>0</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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