

# **SHD TRANSLATION AND INTERPRETING SERVICES LTD**

**Company Registration Number:  
08564937 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 11th June 2013**

**End date: 30th June 2014**

SUBMITTED

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# **SHD TRANSLATION AND INTERPRETING SERVICES LTD**

## **Company Information for the Period Ended 30th June 2014**

<b>Director:</b>	Tamas Elek
<b>Registered office:</b>	121 Rushden Road Wymington Rushden Northamptonshire NN10 9LQ
<b>Company Registration Number:</b>	08564937 (England and Wales)

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# SHD TRANSLATION AND INTERPRETING SERVICES LTD

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	£
<b>Current assets</b>			
Debtors:	4	1,040	-
Cash at bank and in hand:		197	-
<b>Total current assets:</b>		<u>1,237</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	1,749	-
<b>Net current assets (liabilities):</b>		<u>( 512 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		( 512 )	-
Creditors: amounts falling due after more than one year:		298	-
<b>Total net assets (liabilities):</b>		<u><u>( 810 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# SHD TRANSLATION AND INTERPRETING SERVICES LTD

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	6	1	-
Profit and Loss account:		( 811 )	-
<b>Total shareholders funds:</b>		<u>( 810 )</u>	<u>-</u>

For the year ending 30 June 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 October 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Tamas Elek

Status: Director

The notes form part of these financial statements

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# **SHD TRANSLATION AND INTERPRETING SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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).

#### **Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and the provision of services to customers during the financial period.

#### **Other accounting policies**

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

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# SHD TRANSLATION AND INTERPRETING SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 4. Debtors

	2014	
	£	£
Trade debtors:	1,040	-
<b>Total:</b>	<b><u>1,040</u></b>	<b><u>-</u></b>

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# SHD TRANSLATION AND INTERPRETING SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 5. Creditors: amounts falling due within one year

	2014	
	£	£
Trade creditors:	1,050	-
Taxation and social security:	699	-
<b>Total:</b>	<b>1,749</b>	<b>-</b>

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# SHD TRANSLATION AND INTERPRETING SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 6. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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.

