

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2013**  
**FOR**  
**SHERITON LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2013**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**SHERITON LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2013**

**DIRECTORS:** A Kanish  
Mrs S L Kanish

**SECRETARY:** Mrs S L Kanish

**REGISTERED OFFICE:** 210 Dunvant Road  
Swansea  
West Glamorgan  
SA2 7SR

**REGISTERED NUMBER:** 05322501 (England and Wales)

**ACCOUNTANTS:** HR Harris & Partners (2010) Limited  
Chartered Accountants  
44 St Helens Road  
Swansea  
West Glamorgan  
SA1 4BB

**ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2013**

|  | Notes | 2013<br>£       | 2012<br>£       |
|--|-------|-----------------|-----------------|
| <b>CURRENT ASSETS</b>                        |       |                 |                 |
| Cash in hand                                 |       | <u>4</u>        | <u>4</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u><u>4</u></u> | <u><u>4</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                 |                 |
| Called up share capital                      | 2     | <u>4</u>        | <u>4</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>4</u></u> | <u><u>4</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

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 16th September 2014 and were signed  
on its behalf by:

A Kanish - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2013**

**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).

The company was dormant throughout the current year and previous year.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:          | Nominal<br>value: | 2013<br>£ | 2012<br>£ |
|---------|-----------------|-------------------|-----------|-----------|
| 4       | Ordinary Shares | £1                | <u>4</u>  | <u>4</u>  |