

Abbreviated Unaudited Accounts
for the Period 1 September 2011 to 31 May 2012
for
Syed Shah Limited

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for the Period 1 September 2011 to 31 May 2012

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DIRECTOR: Mr S A Ul Hassan

REGISTERED OFFICE: 144 Thatto Heath Road
Thatto Heath
St Helens
WA9 5PE

REGISTERED NUMBER: 07358999 (England and Wales)

ACCOUNTANTS: Barrette Limited
144 Thatto Heath Road
Thatto Heath
St Helens
Merseyside
WA9 5PE

Abbreviated Balance Sheet
31 May 2012

	Notes	31.5.12 £	31.8.11 £
CURRENT ASSETS			
Cash at bank		2,579	2,031
CREDITORS			
Amounts falling due within one year		2,952	2,335
NET CURRENT LIABILITIES		<u>(373)</u>	<u>(304)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(373)</u>	<u>(304)</u>
CAPITAL AND RESERVES			
Called up share capital	2	50	50
Profit and loss account		(423)	(354)
SHAREHOLDERS' FUNDS		<u>(373)</u>	<u>(304)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 (a) and 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
- (b) accordance 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 director on 30 May 2013 and were signed by:

Mr S A Ul Hassan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 September 2011 to 31 May 2012

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12	31.8.11
		£1	£	£
50	Ordinary	£1	<u>50</u>	<u>50</u>