

Registered number

03287421

Shontaine Limited

Abbreviated Accounts

31 December 2012

Shontaine Limited**Registered number:** 03287421**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	5,000	5,000
Tangible assets	3	107,178	108,521
		<u>112,178</u>	<u>113,521</u>
Current assets			
Stocks		72,185	38,773
Debtors		37,675	25,436
Cash at bank and in hand		134,287	104,925
		<u>244,147</u>	<u>169,134</u>
Creditors: amounts falling due within one year		<u>(128,278)</u>	<u>(103,513)</u>
Net current assets		115,869	65,621
Net assets		<u>228,047</u>	<u>179,142</u>
Capital and reserves			
Called up share capital	4	996	996
Profit and loss account		227,051	178,146
Shareholders' funds		<u>228,047</u>	<u>179,142</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Buda Ratna Dangol

Director

Approved by the board on 10 July 2013

Shontaine Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value derived from Sales.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	15% straight line
Equipment	15% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets £

Cost

At 1 January 2012	5,000
At 31 December 2012	<u>5,000</u>

Amortisation

At 31 December 2012	<u>-</u>
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Net book value

At 31 December 2012	<u>5,000</u>
At 31 December 2011	<u>5,000</u>

3 Tangible fixed assets £

Cost

At 1 January 2012	223,369
Additions	<u>8,400</u>
At 31 December 2012	<u>231,769</u>

Depreciation

At 1 January 2012	114,848
Charge for the year	9,743
At 31 December 2012	<u>124,591</u>

Net book value

At 31 December 2012	<u>107,178</u>
At 31 December 2011	<u>108,521</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>996</u>	<u>996</u>

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