SHILP LTD

Company Registration Number:
03406713 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

SHILP LTD

Company Information
for the Period Ended 31st July 2012

Director:	RAJNIKANT SHAH
Company secretary:	TARUNA SHAH
Registered office:	21 The Paddocks Cambridge CB1 3HG
Company Registration Number:	03406713 (England and Wales)

SHILP LTD

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**2,157**	1,975
Total fixed assets:		**2,157**	1,975
Current assets			
Debtors:		**7,650**	5,080
Cash at bank and in hand:		**4,918**	3,523
Total current assets:		**12,568**	8,603
Creditors			
Net current assets (liabilities):		**12,568**	8,603
Total assets less current liabilities:		**14,725**	10,578
Creditors: amounts falling due after more than one year:		**5,897**	5,443
Total net assets (liabilities):		**8,828**	5,135

The notes form part of these financial statements

SHILP LTD

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**8,826**	5,133
Total shareholders funds:		**8,828**	5,135

For the year ending 31 July 2012 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 25 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: RAJNIKANT SHAH
Status: Director

The notes form part of these financial statements

SHILP LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

SHILP LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	9,260
Additions:	300
At 31st July 2012:	9,560
Depreciation	
At 01st August 2011:	7,285
Charge for year:	118
At 31st July 2012:	7,403
Net book value	
At 31st July 2012:	2,157
At 31st July 2011:	1,975

SHILP LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.