REGISTERED NUMBER: 04477181 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Shellmech Limited

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for the Year Ended 30 June 2012

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DIRECTOR:	M Pickering
SECRETARY:	M W R Emmerson
REGISTERED OFFICE:	Moss Cottage Station Road Oakmere Northwich Cheshire CW8 2HT
REGISTERED NUMBER:	04477181 (England and Wales)
ACCOUNTANTS:	Emmerson Accountancy Ltd Atlantic Business Centre Atlantic Street Altrincham Cheshire WA14 5NQ

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		29,239		23,843
CURRENT ASSETS					
Debtors		81,015		61,833	
Cash at bank		28,153		1,574	
		109,168		63,407	
CREDITORS					
Amounts falling due within one year		67,830		49,855	
NET CURRENT ASSETS			41,338		13,552
TOTAL ASSETS LESS CURRENT LIABILITIES			70,577		37,395
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			70,574		37,392
SHAREHOLDERS' FUNDS			70,577		37,395

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 25 March 2013 and were signed by:

M Pickering - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 25% on reducing balance
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011	82,285
Additions	14,965
At 30 June 2012	97,250
DEPRECIATION	
At 1 July 2011	58,442
Charge for year	9,569
At 30 June 2012	68,011
NET BOOK VALUE	
At 30 June 2012	29,239
At 30 June 2011	23,843

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
3	Ordinary	£1	3	3

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.