Registered Number 05260621

SHERINGHAM LIMITED

Abbreviated Accounts

31 December 2012

SHERINGHAM LIMITED **Registered Number 05260621**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		€	€
Current assets			
Debtors		1,242,524	1,199,202
Cash at bank and in hand		368	5,865
		1,242,892	1,205,067
Creditors: amounts falling due within one year		(1,788,990)	(1,619,991)
Net current assets (liabilities)		(546,098)	(414,924)
Total assets less current liabilities		(546,098)	(414,924)
Total net assets (liabilities)		(546,098)	(414,924)
Capital and reserves			
Called up share capital	2	3,000	3,000
Profit and loss account		(549,098)	(417,924)
Shareholders' funds		(546,098)	(414,924)

- For the year ending 31 December 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.

Approved by the Board on 30 September 2013

And signed on their behalf by:
R.G. Verden, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Other accounting policies

Going concern:

The financial statements have been prepared on a going concern basis subject to the continuing support of the shareholders loan.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	€	*€*
3,000 Ordinary shares of €1 each	3,000	3,000

3 Transactions with directors

The directors are not aware of any related party transactions.

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.