Registered Number 06548849

SHAMAN PATHWAYS LIMITED

Abbreviated Accounts

30 June 2012

SHAMAN PATHWAYS LIMITED **Registered Number 06548849**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		33,100	33,107
Debtors		3,065	4,500
Investments		-	-
Cash at bank and in hand		626	1,168
		36,791	38,775
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(46,482)	(47,917)
Net current assets (liabilities)		(9,691)	(9,142)
Total assets less current liabilities		(9,691)	(9,142)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(9,691)	(9,142)
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(9,791)	(9,242)
Shareholders' funds		(9,691)	(9,142)

- For the year ending 30 June 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 27 March 2013

And signed on their behalf by:
W G DAVIES, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

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.