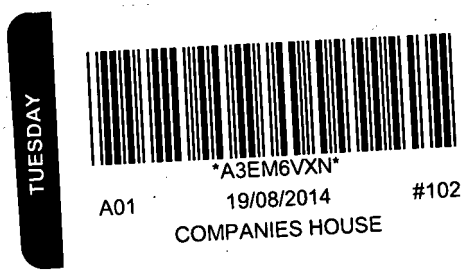
REGISTERED NUMBER: 07280430 (England and Wales)

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

AMIR SHAY LIMITED



AMIR SHAY LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

AMIR SHAY LIMITED

Company Information
for the Year Ended 30 June 2013

DIRECTOR:	A SHAY
SECRETARY:	
REGISTERED OFFICE:	129 STATION ROAD HENDON London NW4 4NJ
REGISTERED NUMBER:	07280430 (England and Wales)
ACCOUNTANTS:	Cohen & Co. Accountants 129 Station Road London London NW4 4NJ

Abbreviated Balance Sheet
30 June 2013

	Notes	30.6.13 £	30.6.12 £
CURRENT ASSETS			
Debtors		5,000	-
Investments		10,000	10,000
Cash at bank		50,070	116,432
		65,070	126,432
CREDITORS			
Amounts falling due within one year		357	29,453
NET CURRENT ASSETS		64,713	96,979
TOTAL ASSETS LESS CURRENT LIABILITIES		64,713	96,979
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		64,712	96,978
SHAREHOLDERS' FUNDS		64,713	96,979

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 30 June 2014 and were signed by: 16\08\2014

SHAY-AMIR
A SHAY - Director

The notes form part of these abbreviated accounts

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 services, excluding value added tax.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
1	Ordinary	1	1	1

Report of the Accountants to the Director of
AMIR SHAY LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cohen & Co. Accountants
129 Station Road
London
London
NW4 4NJ

Date: .....