

AMENDING
ACCOUNTS

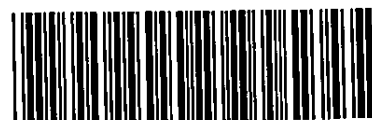
Registration number 07463516

Shepherd Print Ltd

Abbreviated accounts

for the year ended 31 December 2011

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Shepherd Print Ltd

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Shepherd Print Ltd

**Abbreviated balance sheet
as at 31 December 2011**

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		1,291
Current assets			
Debtors		10,000	
Cash at bank and in hand		93	
		<u>10,093</u>	
Creditors: amounts falling due within one year		<u>(2,029)</u>	
Net current assets			<u>8,064</u>
Total assets less current liabilities			<u>9,355</u>
Net assets			<u><u>9,355</u></u>
Capital and reserves			
Called up share capital	3		10,000
Profit and loss account			<u>(645)</u>
Shareholders' funds			<u><u>9,355</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Shepherd Print Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 27 September 2013 and signed on its behalf by



Boles Youssef
Director

Registration number 07463516

The notes on page 3 form an integral part of these financial statements.

Shepherd Print Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 10% reducing balance

	Tangible fixed assets £
2. Fixed assets	
Cost	
Additions	1,435
At 31 December 2011	1,435
Depreciation	
Charge for year	144
At 31 December 2011	144
Net book value	
At 31 December 2011	1,291
3. Share capital	2011 £
Authorised	
1,000 Ordinary shares of £10 each	10,000
Allotted, called up and fully paid	
1,000 Ordinary shares of £10 each	10,000
Equity Shares	
1,000 Ordinary shares of £10 each	10,000