Registered Number 07888621

SHELL 4U LTD

Micro-entity Accounts

31 December 2016

SHELL 4U LTD **Registered Number 07888621**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	1	10,389	12,986
		10,389	12,986
Current assets			
Debtors		4,315	22,021
Cash at bank and in hand		20,573	4,867
		24,888	26,888
Creditors: amounts falling due within one year		(17,111)	(18,996)
Net current assets (liabilities)		7,777	7,892
Total assets less current liabilities		18,166	20,878
Total net assets (liabilities)		18,166	20,878
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,066	20,778
Shareholders' funds		18,166	20,878

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 September 2017

And signed on their behalf by:
A Sadaunykas, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	£
Cost	
At 1 January 2016	26,714
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	26,714
Depreciation	
At 1 January 2016	13,728
Charge for the year	2,597
On disposals	-
At 31 December 2016	16,325
Net book values	
At 31 December 2016	10,389
At 31 December 2015	12,986

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.