ANTHONY SHAPERO LIMITED

Company Registration Number:
08602425 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

ANTHONY SHAPERO LIMITED

Company Information
for the Period Ended 31st July 2015

Director:	anthony shapero
Registered office:	108 Sandringham Drive Leeds LS17 8DG
Company Registration Number:	08602425 (England and Wales)

ANTHONY SHAPERO LIMITED

Abbreviated Balance sheet
As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**482**	0
Total fixed assets:		**482**	0
Current assets			
Stocks:		**-**	13,382
Debtors:		**47,923**	0
Cash at bank and in hand:		**22,328**	4,856
Total current assets:		**70,251**	18,238
Creditors			
Creditors: amounts falling due within one year		**70,562**	18,037
Net current assets (liabilities):		**(311)**	201
Total assets less current liabilities:		**171**	201
Provision for liabilities:		**47**	**-**
Total net assets (liabilities):		**124**	201

The notes form part of these financial statements

ANTHONY SHAPERO LIMITED

Abbreviated Balance sheet
As at 31st July 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**24**	101
Total shareholders funds:		**124**	201

For the year ending 31 July 2015 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.

The financial statements were approved by the Board of Directors on 25 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: anthony shapero
Status: Director

The notes form part of these financial statements

ANTHONY SHAPERO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Turnover policy

turnover comprises of goods & services excluding VAT

ANTHONY SHAPERO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	**£**
At 01st August 2014:	0
Additions:	604
At 31st July 2015:	604
Depreciation	
At 01st August 2014:	0
Charge for year:	122
At 31st July 2015:	122
Net book value	
At 31st July 2015:	482
At 31st July 2014:	0

ANTHONY SHAPERO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.