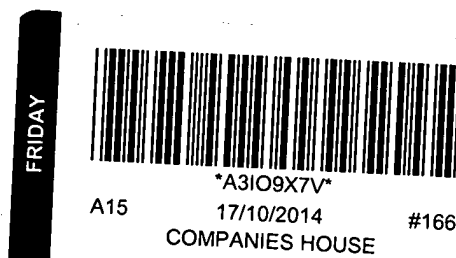


COMPANY REGISTRATION NUMBER 08612321

SHAD CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
31 JULY 2014



CARSTON
Chartered Accountants
1st Floor, Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

SHAD CONSULTANCY LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2014

	Note	£	2014 £
FIXED ASSETS	2		
Intangible assets			8,000
Tangible assets			<u>399</u>
			8,399
CURRENT ASSETS			
Debtors		18,341	
Cash at bank and in hand		<u>42,686</u>	
		61,027	
CREDITORS: Amounts falling due within one year		<u>59,027</u>	
NET CURRENT ASSETS			2,000
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,399</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>10,299</u>
SHAREHOLDERS' FUNDS			<u>10,399</u>

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 13/10/2014 and are signed on their behalf by:


MRS S E BASHAM-PYKE

Company Registration Number: 08612321

SHAD CONSULTANCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2014

1. ACCOUNTING POLICIES**Basis of accounting**

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 comprises amounts receivable in the ordinary course of business from the principal activities of the company, exclusive of value added tax and discounts where applicable.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - Amortised over 5 years

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - Depreciated over 3 years

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	10,000	598	10,598
At 31 July 2014	<u>10,000</u>	<u>598</u>	<u>10,598</u>
DEPRECIATION			
Charge for year	2,000	199	2,199
At 31 July 2014	<u>2,000</u>	<u>199</u>	<u>2,199</u>
NET BOOK VALUE			
At 31 July 2014	<u>8,000</u>	<u>399</u>	<u>8,399</u>
At 31 July 2013	<u>—</u>	<u>—</u>	<u>—</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>