Registered number
09048521

Shamaah Limited

Abbreviated Accounts

31 May 2016

Shamaah Limited

Registered number: 09048521

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		118		120
Current assets					
Debtors		1,209		46	
Cash at bank and in hand		4,060		1,155	
		5,269		1,201	
Creditors: amounts falling due within one year		(5,295)		(1,227)	
Net current liabilities			(26)		(26)
Total assets less current liabilities			92		94
Provisions for liabilities			(24)		(24)
Net assets			68		70
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			58		60
Shareholder's funds			68		70

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Levy

Director

Approved by the board on 4 February 2017

Shamaah Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	167
Additions	61
At 31 May 2016	228
Depreciation	
At 1 June 2015	47
Charge for the year	63
At 31 May 2016	110
Net book value	
At 31 May 2016	118
At 31 May 2015	120

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

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