Registered number
09742016

Shaek Limited

Abbreviated Accounts

31 August 2016

Shaek Limited

Registered number: 09742016

Abbreviated Balance Sheet

as at 31 August 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	2		604
Current assets			
Debtors		3,960	
Cash at bank and in hand		3,423	
		7,383	
Creditors: amounts falling due within one year		(7,548)	
Net current liabilities			(165)
Net assets			439
Capital and reserves			
Called up share capital	3		100
Profit and loss account			339
Shareholder's funds			439

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 his 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.

Mr Shaek Ahmed

Director

Approved by the board on 28 September 2016

Shaek Limited

Notes to the Abbreviated Accounts

for the period ended 31 August 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	20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	755
At 31 August 2016	755
Depreciation	
Charge for the period	151
At 31 August 2016	151
Net book value	
At 31 August 2016	604

3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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