REGISTERED NUMBER: 220121 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

SHORERIDGE LIMITED

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SCT 06/10/2009 77
COMPANIES HOUSE

SHORERIDGE LIMITED

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for the Year Ended 31 March 2009

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SHORERIDGE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2009

DIRECTORS:	D Poddar Mrs A Poddar
SECRETARY:	Mrs A Poddar
REGISTERED OFFICE:	Unit 15 Ladywell 94 Duke Street Glasgow G4 0UW
REGISTERED NUMBER:	220121 (Scotland)
ACCOUNTANTS:	Kean Jarman & Company Chartered Accountants Unit 15, Ladywell 94 Duke Street Glasgow G4 0UW

SHORERIDGE LIMITED

ABBREVIATED BALANCE SHEET
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		2,169,813		2,178,173
Investments	3		102		102
			2,169,915		2,178,275
CURRENT ASSETS					
Debtors		84,000		4,980	
CREDITORS					
Amounts falling due within one year		686,305		694,950	
NET CURRENT LIABILITIES			(602,305)		(689,970)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,567,610		1,488,305
CAPITAL AND RESERVES					
Called up share capital	4		104		104
Revaluation reserve			1,428,169		1,428,169
Profit and loss account			139,337		60,032
SHAREHOLDERS' FUNDS			1,567,610		1,488,305

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30 July 2009 and were signed on its behalf by:

Deepak Poddar

D Poddar - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Exemption from preparing consolidated financial statements
The financial statements contain information about Shoreridge Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	2,242,890
DEPRECIATION	
At 1 April 2008	64,717
Charge for year	8,360
At 31 March 2009	73,077
NET BOOK VALUE	
At 31 March 2009	2,169,813
At 31 March 2008	2,178,173

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2008 and 31 March 2009	102
NET BOOK VALUE	
At 31 March 2009	102
At 31 March 2008	102

continued...

3. FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following:

Thistle Training Services Limited
Country of incorporation: Scotland
Nature of business: Training

Class of shares:	% holding
Ordinary	100.00

Wonderland Nurseries Perth Limited
Country of incorporation: Scotland
Nature of business: Nursery

Class of shares:	% holding
Ordinary	100.00

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
104	Ordinary	£1	104	104

5. ULTIMATE PARENT COMPANY

Aditi Holdings Limited is the ultimate parent company.

6. TRANSACTIONS WITH DIRECTORS

At the year end the company director was due to receive £309 (2008 - £309) from the company. The loan is interest free with no fixed date for repayment. The loan is disclosed in other creditors.