REGISTERED NUMBER: SC220121 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

SHORERIDGE LIMITED

Amended

TUESDAY

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COMPANIES HOUSE

SHORERIDGE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SHORERIDGE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2010

DIRECTORS:	D Poddar Mrs A Poddar
REGISTERED OFFICE:	27 Ingram Street Glasgow G1 1HA
REGISTERED NUMBER:	SC220121 (Scotland)
ACCOUNTANTS:	Kean Jarman & Company Chartered Accountants 27 Ingram Street Glasgow G1 1HA

SHORERIDGE LIMITED

ABBREVIATED BALANCE SHEET
31 March 2010

	Notes	31.3.10 £	31.3.10 £	31.3.09 £	31.3.09 £
FIXED ASSETS					
Tangible assets	2		2,163,000		2,169,813
Investments	3		-		102
			2,163,000		2,169,915
CURRENT ASSETS					
Debtors		168,000		84,000	
CREDITORS					
Amounts falling due within one year		704,611		686,305	
NET CURRENT LIABILITIES			(536,611)		(602,305)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,626,389		1,567,610
CAPITAL AND RESERVES					
Called up share capital	4		104		104
Revaluation reserve			1,428,169		1,428,169
Profit and loss account			198,116		139,337
SHAREHOLDERS' FUNDS			1,626,389		1,567,610

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 March 2011 and were signed on its behalf by:

A A Poddar

Ms A Poddar - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2010

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 April 2008).

Preparation of 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 has taken the option under Section 398 of the Companies Act 2006 not 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 2009 and 31 March 2010	2,242,890
DEPRECIATION	
At 1 April 2009	73,077
Charge for year	6,813
At 31 March 2010	79,890
NET BOOK VALUE	
At 31 March 2010	2,163,000
At 31 March 2009	2,169,813

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2009	102
Disposals	(102)
At 31 March 2010	-
NET BOOK VALUE	
At 31 March 2010	-
At 31 March 2009	102

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.10 £	31.3.09 £
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 (2009 - £309) from the company. The loan is interest free with no fixed date for repayment. The loan is disclosed in other creditors.