REGISTERED NUMBER: SC220121 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

SHORERIDGE LIMITED

TUESDAY

S11OASQZ
SCT 31/01/2012 #146
COMPANIES HOUSE

SHORERIDGE LIMITED

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for the Year Ended 31 March 2011

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SHORERIDGE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2011

DIRECTOR:	Ms A Poddar
REGISTERED OFFICE:	27 Ingram Street Glasgow G1 1HA
REGISTERED NUMBER:	SC220121 (Scotland)
SENIOR STATUTORY AUDITOR:	Michelle Kean
AUDITORS:	Kean Jarman & Company Chartered Accountants & Registered Auditor 27 Ingram Street Glasgow G1 1HA

REPORT OF THE INDEPENDENT AUDITORS TO SHORERIDGE LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Shoreridge Limited for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Michelle Kean (Senior Statutory Auditor)
for and on behalf of Kean Jarman & Company
Chartered Accountants & Registered Auditor
27 Ingram Street
Glasgow
G1 1HA

22 December 2011

SHORERIDGE LIMITED

ABBREVIATED BALANCE SHEET
31 March 2011

	Notes	31.3.11 £	£	31.3.10 £	£
FIXED ASSETS					
Tangible assets	2		2,157,444		2,163,000
CURRENT ASSETS					
Debtors		378,000		168,000	
CREDITORS					
Amounts falling due within one year		715,711		704,611	
NET CURRENT LIABILITIES			(337,711)		(536,611)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,819,733		1,626,389
CAPITAL AND RESERVES					
Called up share capital	3		104		104
Revaluation reserve			1,428,169		1,428,169
Profit and loss account			391,460		198,116
SHAREHOLDERS' FUNDS			1,819,733		1,626,389

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 director on 22 December 2011 and were signed by:

A Poddar

Ms A Poddar - Director

The notes form part of these abbreviated accounts

SHORERIDGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011

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 2010 and 31 March 2011	2,242,890
DEPRECIATION	
At 1 April 2010	79,890
Charge for year	5,556
At 31 March 2011	85,446
NET BOOK VALUE	
At 31 March 2011	2,157,444
At 31 March 2010	2,163,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.11 £	31.3.10 £
104	Ordinary	£1	104	104

4. ULTIMATE PARENT COMPANY

Aditi Holdings Limited is the ultimate parent company.

5. TRANSACTIONS WITH DIRECTORS

At the year end the company director was due to receive £309 (2010 - £309) from the company. The loan is interest free with no fixed date for repayment. The loan is disclosed in other creditors.