

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Shemar Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012**

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

Shemar Ltd
Company Information
for the Year Ended 31 March 2012

DIRECTOR: A M Fraser

SECRETARY: Mrs F Fraser

REGISTERED OFFICE: 15 Glenugie Drive
Peterhead
Aberdeenshire
AB42 2GR

REGISTERED NUMBER: SC247613 (Scotland)

ACCOUNTANTS: SBP
Chartered Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

Shemar Ltd (Registered number: SC247613)

**Abbreviated Balance Sheet
31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		480		-
CURRENT ASSETS					
Debtors		1,263		-	
Cash at bank		<u>30,145</u>		<u>28,112</u>	
		31,408		28,112	
CREDITORS					
Amounts falling due within one year		<u>11,629</u>		<u>11,265</u>	
NET CURRENT ASSETS			<u>19,779</u>		<u>16,847</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,259</u>		<u>16,847</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>20,257</u>		<u>16,845</u>
SHAREHOLDERS' FUNDS			<u>20,259</u>		<u>16,847</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 26 November 2012 and were signed by:

A M Fraser - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	638
Additions	716
At 31 March 2012	<u>1,354</u>
DEPRECIATION	
At 1 April 2011	638
Charge for year	236
At 31 March 2012	<u>874</u>
NET BOOK VALUE	
At 31 March 2012	<u>480</u>
At 31 March 2011	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.