Registered Number SC413503

CAFE SHAMA LTD

Abbreviated Accounts

31 December 2012

CAFE SHAMA LTD **Registered Number SC413503**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	5,000
Tangible assets	3	1,476
		6,476
Current assets		
Stocks		57
Cash at bank and in hand		437
		494
Creditors: amounts falling due within one year		(500)
Net current assets (liabilities)		(6)
Total assets less current liabilities		6,470
Creditors: amounts falling due after more than one year		(6,949)
Total net assets (liabilities)		(479)
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(480)
Shareholders' funds		(479)

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 July 2013

And signed on their behalf by:
Mustapha A Y R Sadiq, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	5,000
Amortisation	
Charge for the year	0
On disposals	-
At 31 December 2012	0
Net book values	
At 31 December 2012	5,000

3 Tangible fixed assets

	£
Cost	
Additions	1,800
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	1,800
Depreciation	
Charge for the year	324
On disposals	-
At 31 December 2012	324
Net book values	
At 31 December 2012	1,476

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
1 Ordinary shares of £1 each	1

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.