

**Registered Number SC418721**

**SHANJA LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

|                                                       | <i>Notes</i> | <i>2013</i>   |
|-------------------------------------------------------|--------------|---------------|
|                                                       |              | £             |
| <b>Fixed assets</b>                                   |              |               |
| Tangible assets                                       | 2            | 408           |
|                                                       |              | <u>408</u>    |
| <b>Current assets</b>                                 |              |               |
| Debtors                                               |              | 4,262         |
| Cash at bank and in hand                              |              | 5,942         |
|                                                       |              | <u>10,204</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (960)         |
| <b>Net current assets (liabilities)</b>               |              | <u>9,244</u>  |
| <b>Total assets less current liabilities</b>          |              | <u>9,652</u>  |
| <b>Total net assets (liabilities)</b>                 |              | <u>9,652</u>  |
| <b>Capital and reserves</b>                           |              |               |
| Called up share capital                               |              | 2             |
| Profit and loss account                               |              | 9,650         |
| <b>Shareholders' funds</b>                            |              | <u>9,652</u>  |

- For the year ending 31 March 2013 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 6 December 2013

And signed on their behalf by:

**J Akhter, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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 Tangible fixed assets**

|                        |                   |
|------------------------|-------------------|
|                        | £                 |
| <b>Cost</b>            |                   |
| Additions              | 544               |
| Disposals              | -                 |
| Revaluations           | -                 |
| Transfers              | -                 |
| At 31 March 2013       | <u>544</u>        |
| <b>Depreciation</b>    |                   |
| Charge for the year    | 136               |
| On disposals           | -                 |
| At 31 March 2013       | <u>136</u>        |
| <b>Net book values</b> |                   |
| At 31 March 2013       | <u><u>408</u></u> |

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