

**SH TRADERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

Clyde Accountants

32 St. Andrews Road
1st Floor
Glasgow
G41 1PF

SH Traders Limited
Company No. SC492221
Abbreviated Balance Sheet 30 November 2015

		2015	
	Notes	£	£
CURRENT ASSETS			
Stocks		30,475	
Debtors		2,410	
Cash at bank and in hand		1,621	
		34,506	
Creditors: Amounts Falling Due Within One Year		(49,866)	
NET CURRENT ASSETS (LIABILITIES)			(15,360)
TOTAL ASSETS LESS CURRENT LIABILITIES			(15,360)
NET ASSETS			(15,360)
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and Loss Account			(15,460)
SHAREHOLDERS' FUNDS			(15,360)

For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Shubnam Akhtar

25/08/2016

SH Traders Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Share Capital

	Value	Number	2015
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	100	100

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.000	100	100

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.