

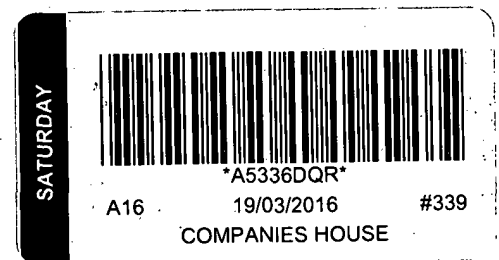
Company Registration No. 4788496 (England and Wales)

**REGISTRAR COPY**

**SHENAI WEDDINGS LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2015**



# SHENAI WEDDINGS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		17,458		23,278
<b>Current assets</b>					
Debtors		70,761		53,234	
Cash at bank and in hand		2,372		670	
		73,133		53,904	
<b>Creditors: amounts falling due within one year</b>	3	(59,032)		(60,722)	
<b>Net current assets/(liabilities)</b>			14,101		(6,818)
<b>Total assets less current liabilities</b>			31,559		16,460
<b>Creditors: amounts falling due after more than one year</b>	4		(8,510)		(12,474)
<b>Provisions for liabilities</b>			(2,480)		(3,422)
			20,569		564
<b>Capital and reserves</b>					
Called up share capital	5		100		100
Profit and loss account			20,469		464
<b>Shareholders' funds</b>			20,569		564

For the financial year ended 30 June 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9 March 2016



R. Shah  
Director

Company Registration No. 4788496

# SHENAI WEDDINGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

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 represents amounts receivable for goods and services net of trade discounts.

Revenue is recognised when receivable by the company.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 July 2014 & at 30 June 2015	107,179
<b>Depreciation</b>	
At 1 July 2014	83,901
Charge for the year	5,820
At 30 June 2015	89,721
<b>Net book value</b>	
At 30 June 2015	17,458
At 30 June 2014	23,278

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £8,798 (2014 - £3,560).

# SHENAI WEDDINGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2015

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**4 Creditors: amounts falling due after more than one year**

The aggregate amount of creditors for which security has been given amounted to £8,510 (2014 - £12,474).

<b>5 Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>