

SIGW + RETURN

REGISTERED NUMBER: 05305871 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016
FOR
SHIRO SOLUTIONS LIMITED

WEDNESDAY



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09/08/2017

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COMPANIES HOUSE

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for the Year Ended 30 November 2016

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SHIRO SOLUTIONS LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2016

DIRECTOR:

D Borg

REGISTERED OFFICE:

White Hart House
High Street
Limpsfield
Surrey
RH8 0DT

REGISTERED NUMBER:

05305871 (England and Wales)

ABBREVIATED BALANCE SHEET
30 November 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		45		60
CURRENT ASSETS					
Debtors		9,600		13,365	
Cash at bank		439,628		385,507	
		<u>449,228</u>		<u>398,872</u>	
CREDITORS					
Amounts falling due within one year		<u>111,653</u>		<u>103,835</u>	
NET CURRENT ASSETS			<u>337,575</u>		<u>295,037</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			337,620		295,097
PROVISIONS FOR LIABILITIES			<u>9</u>		<u>12</u>
NET ASSETS			<u>337,611</u>		<u>295,085</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>337,511</u>		<u>294,985</u>
SHAREHOLDERS' FUNDS			<u>337,611</u>		<u>295,085</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 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 4 August 2017 and were signed by:


 D Borg - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2016

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 January 2015).

Turnover

Turnover represents the net invoiced value of services, excluding VAT and taking into account all economic benefit earned to the period end date. The stage of completion of any work outstanding at the balance sheet date is allocated into each accounting period.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015	
and 30 November 2016	599
DEPRECIATION	
At 1 December 2015	539
Charge for year	15
	554
NET BOOK VALUE	
At 30 November 2016	45
At 30 November 2015	60

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

4. CONTROL

The company is under the control of Mr D.Borg.