

REGISTERED NUMBER: 08469860 (England and Wales)

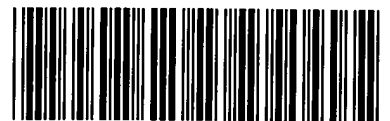
Amending

Abbreviated Audited Accounts for the Year Ended 31st March 2015

for

Shoreditch Town Hall Trading Limited

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COMPANIES HOUSE

Shoreditch Town Hall Trading Limited

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for the year ended 31st March 2015

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Shoreditch Town Hall Trading Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

L P Hammill
P J Wrouth

REGISTERED OFFICE:

380 Old Street
London
EC1V 9LT

REGISTERED NUMBER:

08469860 (England and Wales)

AUDITORS:

Armstrong & Co
Chartered Accountants & Statutory Auditors
4a Printing House Yard
Hackney Road
London
E2 7PR

Report of the Independent Auditors to
Shoreditch Town Hall Trading Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Shoreditch Town Hall Trading Limited for the year ended 31 March 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Anthony Armstrong (Senior Statutory Auditor)
for and on behalf of Armstrong & Co
Chartered Accountants & Statutory Auditors
4a Printing House Yard
Hackney Road
London
E2 7PR

17 September 2015

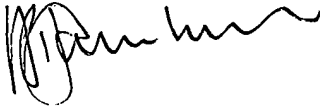
Shoreditch Town Hall Trading Limited (Registered number: 08469860)

Abbreviated Balance Sheet
31 March 2015

	Notes	£
CURRENT ASSETS		
Stocks		2,743
Debtors		2,381
Cash at bank		17,047
		<u>22,171</u>
CREDITORS		
Amounts falling due within one year		14,834
		<u>14,834</u>
NET CURRENT ASSETS		<u>7,337</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,337</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		7,335
		<u>7,337</u>
SHAREHOLDERS' FUNDS		<u>7,337</u>

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 Board of Directors on 17 September 2015 and were signed on its behalf by:



L P Hammill - Director

The notes form part of these abbreviated accounts

Shoreditch Town Hall Trading Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary share	£1	<u><u>2</u></u>