

REGISTERED NUMBER: 04026796 (England and Wales)

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2015
FOR
SHARDAL CASTINGS LIMITED**

Aspen Waite Doyle
Old Town Hall
Fore Street
Wellington
Somerset
TA21 8LS



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FOR THE YEAR ENDED 31ST DECEMBER 2015**

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SHARDAL CASTINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2015

DIRECTOR: A M Goldstein

REGISTERED OFFICE: Nevills Dock
Llanelli
Dyfed
SA15 2HD

REGISTERED NUMBER: 04026796 (England and Wales)

ACCOUNTANTS: Aspen Waite Doyle
Old Town Hall
Fore Street
Wellington
Somerset
TA21 8LS

SHARDAL CASTINGS LIMITED (REGISTERED NUMBER: 04026796)

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31ST DECEMBER 2015**

The director presents his report with the financial statements of the company for the year ended 31st December 2015.

DIRECTOR

A M Goldstein held office during the whole of the period from 1st January 2015 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
A M Goldstein - Director

Date: July 29, 2016

SHARDAL CASTINGS LIMITED (REGISTERED NUMBER: 04026796)

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2015**

	Notes	31/12/15 £	31/12/14 £
TURNOVER		-	-
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	-	-
PROFIT FOR THE FINANCIAL YEAR		-	-

The notes form part of these financial statements

SHARDAL CASTINGS LIMITED (REGISTERED NUMBER: 04026796)

**BALANCE SHEET
31ST DECEMBER 2015**

	Notes	31/12/15 £	31/12/14 £
CURRENT ASSETS			
Debtors	4	140	140
CREDITORS			
Amounts falling due within one year	5	(135,690)	(135,690)
NET CURRENT LIABILITIES		<u>(135,550)</u>	<u>(135,550)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(135,550)</u>	<u>(135,550)</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account	7	(135,552)	(135,552)
SHAREHOLDERS' FUNDS		<u>(135,550)</u>	<u>(135,550)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

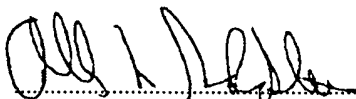
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on July 29, 2016 and were signed by:


A M Goldstein - Director

The notes form part of these financial statements

SHARDAL CASTINGS LIMITED (REGISTERED NUMBER: 04026796)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 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 January 2015).

The company was dormant throughout the current year and previous year.

2. OPERATING PROFIT

The operating profit is stated after charging:

	31/12/15	31/12/14
	£	£
Director's remuneration and other benefits etc	<u>-</u>	<u>-</u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st December 2015 nor for the year ended 31st December 2014.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/15	31/12/14
	£	£
Amounts owed by group undertakings	<u>140</u>	<u>140</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/15	31/12/14
	£	£
Amounts owed to group undertakings	<u>135,690</u>	<u>135,690</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/15	31/12/14
			£	£
2	Ordinary	2	<u>2</u>	<u>2</u>

7. RESERVES

	Profit and loss account £
At 1st January 2015	(135,552)
Profit for the year	<u>-</u>
At 31st December 2015	<u>(135,552)</u>

SHARDAL CASTINGS LIMITED (REGISTERED NUMBER: 04026796)

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2015**

	31/12/15		31/12/14	
	£	£	£	£
Income		-		-
		<u> </u>		<u> </u>
NET PROFIT		<u> </u>		<u> </u>

This page does not form part of the statutory financial statements