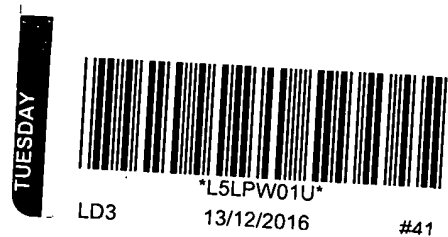


Registration number: 05454847

# THESHAPEOFTHINGSTO.COM Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016



MTSH Consultancy Ltd  
13 Trematon Place  
TEDDINGTON  
Middlesex  
TW11 9RH

**THESHAPEOFTHINGSTO.COM Limited**

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
THESHAPEOFTHINGSTO.COM Limited  
for the Year Ended 31 May 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THESHAPEOFTHINGSTO.COM Limited for the year ended 31 May 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of THESHAPEOFTHINGSTO.COM Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of THESHAPEOFTHINGSTO.COM Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THESHAPEOFTHINGSTO.COM Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THESHAPEOFTHINGSTO.COM Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of THESHAPEOFTHINGSTO.COM Limited. You consider that THESHAPEOFTHINGSTO.COM Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of THESHAPEOFTHINGSTO.COM Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



MTSH Consultancy Ltd  
13 Trematon Place  
TEDDINGTON  
Middlesex  
TW11 9RH  
1 December 2016

**THESHAPEOFTHINGSTO.COM Limited**

**(Registration number: 05454847)**

**Abbreviated Balance Sheet at 31 May 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		2,906	1,709
<b>Current assets</b>			
Debtors		5,304	5,140
Cash at bank and in hand		10,211	14,306
		15,515	19,446
Creditors: Amounts falling due within one year		(18,408)	(21,063)
Net current liabilities		(2,893)	(1,617)
Net assets		13	92
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		12	91
Shareholders' funds		13	92

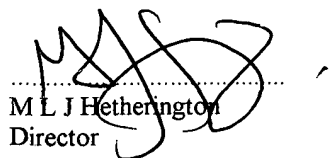
For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 1 December 2016

  
M L J Hetherington  
Director

The notes on page 3 form an integral part of these financial statements.

# THESHAPEOFTHINGSTO.COM Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and Machinery	25% reducing balance basis

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 June 2015	6,383	6,383
Additions	2,166	2,166
At 31 May 2016	8,549	8,549
<b>Depreciation</b>		
At 1 June 2015	4,674	4,674
Charge for the year	969	969
At 31 May 2016	5,643	5,643
<b>Net book value</b>		
At 31 May 2016	2,906	2,906
At 31 May 2015	1,709	1,709

### 3 Share capital

#### Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1