

**REGISTERED NUMBER: 05653731 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**  
**FOR**  
**SASHA TRADERS LIMITED**



**SASHA TRADERS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>6</b>

**SASHA TRADERS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

**DIRECTORS:**

T Bolot  
J Kaplan

**SECRETARY:**

T Bolot

**REGISTERED OFFICE:**

85-87 Bayham Street  
London  
NW1 0AG

**REGISTERED NUMBER:**

05653731 (England and Wales)

**ACCOUNTANTS:**

Cavernham LLP  
85-87 Bayham Street  
Camden Town  
London  
NW1 0AG

**SASHA TRADERS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	107,766	123,162
Tangible assets	3	4,646	5,748
		<u>112,412</u>	<u>128,910</u>
<b>CURRENT ASSETS</b>			
Debtors		15,168	14,694
Cash at bank		1,094	10
		<u>16,262</u>	<u>14,704</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>137,748</u>	<u>144,347</u>
<b>NET CURRENT LIABILITIES</b>		<u>(121,486)</u>	<u>(129,643)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(9,074)</u>	<u>(733)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(9,174)</u>	<u>(833)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(9,074)</u>	<u>(733)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**SASHA TRADERS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17 August 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'T Bolot', written in a cursive style.

T Bolot - Director

The notes form part of these abbreviated accounts

**SASHA TRADERS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

**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 2007).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Improvements to property	- 15% on cost
Fixtures and fittings	- 15% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2008	
and 31 December 2008	153,954
<b>AMORTISATION</b>	
At 1 January 2008	30,792
Charge for year	15,396
At 31 December 2008	46,188
<b>NET BOOK VALUE</b>	
At 31 December 2008	107,766
At 31 December 2007	123,162

**SASHA TRADERS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2008	
and 31 December 2008	7,365
<b>DEPRECIATION</b>	
At 1 January 2008	1,616
Charge for year	1,103
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At 31 December 2008	2,719
<b>NET BOOK VALUE</b>	
At 31 December 2008	4,646
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At 31 December 2007	5,749
	<hr/>

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**SASHA TRADERS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**SASHA TRADERS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2008 set out on pages two to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Cavernham LLP  
85-87 Bayham Street  
Camden Town  
London  
NW1 0AG

17 August 2009

This page does not form part of the abbreviated accounts