

SHIKO LIMITED

**Company Registration Number:
05870850 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10th July 2011

End date: 09th July 2012

SUBMITTED

SHIKO LIMITED

Company Information for the Period Ended 09th July 2012

Director:	ST SHIKEROV
Registered office:	Flat 4 88 Lower Addiscombe Road Croydon London CR0 6AB
Company Registration Number:	05870850 (England and Wales)

SHIKO LIMITED

Abbreviated Balance sheet As at 09th July 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		24,656	17,611
Cash at bank and in hand:		30	35
Total current assets:		<u>24,686</u>	<u>17,646</u>
Creditors			
Creditors: amounts falling due within one year		24,586	17,546
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

SHIKO LIMITED

Abbreviated Balance sheet As at 09th July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		0	0
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 9 July 2012 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: ST SHIKEROV

Status: Director

The notes form part of these financial statements

SHIKO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 09th July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective 2008).

SHIKO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 09th July 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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