

**SHIKO LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 10th July 2009**

**End date: 09th July 2010**

SUBMITTED

# **SHIKO LIMITED**

## **Company Information for the Period Ended 09th July 2010**

<b>Director:</b>	STEFAN SHIKEROV
<b>Registered office:</b>	FLAT 4 88 Lower Addiscombe Road Croydon London CR0 6AB
<b>Company Registration Number:</b>	05870850 (England and Wales)

# SHIKO LIMITED

## Abbreviated Balance sheet As at 09th July 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors:		32,202	11,466
Cash at bank and in hand:		80	55
<b>Total current assets:</b>		<u>32,282</u>	<u>11,521</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		13,801	10,002
<b>Net current assets (liabilities):</b>		<u>18,481</u>	<u>1,519</u>
<b>Total assets less current liabilities:</b>		18,481	1,519
<b>Total net assets (liabilities):</b>		<u><u>18,481</u></u>	<u><u>1,519</u></u>

The notes form part of these financial statements

# SHIKO LIMITED

## Abbreviated Balance sheet As at 09th July 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		18,381	1,419
<b>Total shareholders funds:</b>		<u>18,481</u>	<u>1,519</u>

For the year ending 9 July 2010 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 26 March 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: STEFAN SHIKEROV  
Status: Director

The notes form part of these financial statements

# SHIKO LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 09th July 2010

### 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).

### 2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			<u>100</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.