Registered Number: 06315415

**England and Wales** 

### SHANNON LANSDOWN LIMITED

**Abridged Accounts** 

#### **Period of accounts**

Start date: 01 January 2017

End date: 31 December 2017

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### SHANNON LANSDOWN LIMITED Accountants' Report For the year ended 31 December 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 December 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. 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.

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Applemed Ltd 7 Grove Avenue Langdon Hills Basildon SS16 6HJ 08 May 2018

# SHANNON LANSDOWN LIMITED Statement of Financial Position As at 31 December 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		16,332	18,174
Creditors: amount falling due within one year		(5,338)	(9,579)
Net current assets	-	10,994	8,595
	_		
Total assets less current liabilities	_	10,994	8,595
Net assets		10,994	8,595
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		10,894	8,495
Shareholders funds	-	10,994	8,595

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's Responsibilities:

- 1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Shannon Lansdown
Director

Date approved by the board: 08 May 2018

### SHANNON LANSDOWN LIMITED Notes to the Abridged Financial Statements For the year ended 31 December 2017

#### **Statutory Information**

Shannon Lansdown Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06315415.

The presentation currency is £ sterling.

#### 1. Accounting Policies

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

#### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### **Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

#### 2. Share Capital

#### **Authorised**

100 Class A shares of £1.00 each

Allotted	2017	2016
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.