

COMPANY REGISTRATION NUMBER 7019562

Shop Channel Limited
Abbreviated Financial Statements
For the year ended
30 September 2011



Shop Channel Limited

Abbreviated Accounts

Year ended 30 September 2011

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Shop Channel Limited
Abbreviated Balance Sheet
30 September 2011

	Note	2011 £	£	2010 £	£
Current Assets					
Cash at bank and in hand		5,462		1,246	
Creditors: Amounts Falling due Within One Year		<u>4,462</u>		<u>246</u>	
Net Current Assets			<u>1,000</u>		<u>1,000</u>
Total Assets Less Current Liabilities			<u>1,000</u>		<u>1,000</u>
Capital and Reserves					
Called-up equity share capital	3		<u>1,000</u>		<u>1,000</u>
Shareholders' Funds			<u>1,000</u>		<u>1,000</u>

For the year ended 30 September 2011 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 28 June 2012, and are signed on their behalf by



Mrs A Saul

Director

Company Registration Number 7019562

The notes on page 2 form part of these abbreviated accounts.

Shop Channel Limited

Notes to the Abbreviated Accounts

Year ended 30 September 2011

1. Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 September 2011. The company has not traded during the year or during the preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Accounting Policies

Basis of Preparation of Accounts

To the extent that transactions were entered into by the Company during the period, these were as nominee for Mrs P. Shalson, a director, until 31 March 2011, and sole beneficial shareholder.

3. Share Capital

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>