

SHEN INVESTMENTS LTD

**Company Registration Number:
08120463 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

SHEN INVESTMENTS LTD

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	401,150	401,150
Total fixed assets:		<u>401,150</u>	<u>401,150</u>
Current assets			
Cash at bank and in hand:		15,981	6,070
Total current assets:		<u>15,981</u>	<u>6,070</u>
Creditors: amounts falling due within one year:		(448,541)	(440,395)
Net current assets (liabilities):		<u>(432,560)</u>	<u>(434,325)</u>
Total assets less current liabilities:		(31,410)	(33,175)
Total net assets (liabilities):		<u><u>(31,410)</u></u>	<u><u>(33,175)</u></u>

The notes form part of these financial statements

SHEN INVESTMENTS LTD

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		(31,510)	(33,275)
Shareholders funds:		<u>(31,410)</u>	<u>(33,175)</u>

For the year ending 30 June 2016 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 2015.

The financial statements were approved by the Board of Directors on 02 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Yixin Shen
Status: Director

The notes form part of these financial statements

SHEN INVESTMENTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

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 Standard for Smaller Entities.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company.

Valuation information and policy

Property, plant and equipment is measured at cost less accumulated depreciation and any recognised impairment loss.

SHEN INVESTMENTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Tangible assets

	Total
Cost	£
01 July 2015:	401,150
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2016:	<u>401,150</u>
Depreciation	
01 July 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 June 2016:	<u>0</u>
Net book value	
30 June 2016:	<u>401,150</u>
30 June 2015:	<u>401,150</u>

SHEN INVESTMENTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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