

SHOPNA LEATHER WEAR LIMITED

**Company Registration Number:
09245281 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd October 2014

End date: 30th September 2015

SUBMITTED

SHOPNA LEATHER WEAR LIMITED

Company Information for the Period Ended 30th September 2015

Director:	Musa Miah
Company secretary:	Musa Miah
Registered office:	Unit 3 16 Blount Street London E14 7RL
Company Registration Number:	09245281 (England and Wales)

SHOPNA LEATHER WEAR LIMITED

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	£
Current assets			
Stocks:		1,000	-
Cash at bank and in hand:		14,858	-
Total current assets:		<u>15,858</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		13,251	-
Net current assets (liabilities):		<u>2,607</u>	<u>-</u>
Total assets less current liabilities:		2,607	-
Total net assets (liabilities):		<u><u>2,607</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

SHOPNA LEATHER WEAR LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	2	1	-
Profit and Loss account:		2,606	0
Total shareholders funds:		<u>2,607</u>	<u>-</u>

For the year ending 30 September 2015 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.

The financial statements were approved by the Board of Directors on 07 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Musa Miah

Status: Director

The notes form part of these financial statements

SHOPNA LEATHER WEAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

GAAP & Historic Costs

SHOPNA LEATHER WEAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

