

Registered Number 05220917

SHAMROCK GARMENTS UK LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Stocks		18,500	29,680
Debtors		35,041	63,672
Cash at bank and in hand		127	127
		<u>53,668</u>	<u>93,479</u>
Creditors: amounts falling due within one year		(59,877)	(103,304)
Net current assets (liabilities)		<u>(6,209)</u>	<u>(9,825)</u>
Total assets less current liabilities		<u>(6,209)</u>	<u>(9,825)</u>
Total net assets (liabilities)		<u>(6,209)</u>	<u>(9,825)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(6,211)	(9,827)
Shareholders' funds		<u>(6,209)</u>	<u>(9,825)</u>

- For the year ending 30 September 2014 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.

Approved by the Board on 31 August 2015

And signed on their behalf by:

ABDUL RASHEED SHIWANI, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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 effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

Name of director receiving advance or credit:	MR ABDUL RASHEED SHIWANI
Description of the transaction:	INTEREST FREE LOAN
Balance at 1 October 2013:	£ 19,245
Advances or credits made:	£ 23,520
Advances or credits repaid:	£ 19,245
Balance at 30 September 2014:	<u>£ 23,520</u>

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