Registered Number 07540778

Shamproo Limited

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
113 Seymour Road
Alcester
Warwickshire
B49 6EF

Reporting Accountants:
Attwoods Accountants Limited

90-92 High Street
Evesham
Worcestershire
WR11 4EU

Shamproo Limited **Registered Number 07540778**

Balance Sheet as at 29 February 2012

	Notes	2012		
		£	£	
Current assets				
Debtors		1		
Total current assets		1		
Creditors: amounts falling due within one year		(120)		
Net current assets (liabilities)			(119)	
Total assets less current liabilities			(119)	
Total net assets (liabilities)			(119)	
Capital and reserves				
Called up share capital	2		1	
Profit and loss account			(120)	
Shareholders funds			(119)	

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 October 2012

And signed on their behalf by:
Mrs P Banks, Director

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 1068 of the Companies Act 2006.

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Notes to the Abbreviated Accounts

For the year ending 29 February 2012

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

3 **Transactions with directors**

Mrs P Banks had a loan during the year. The balance at 29 February 2012 was £1, during the period.