

Registered Number 08120275

SOMALI HERITAGE ACADEMIC NETWORK LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		1,100	1,436
		<u>1,100</u>	<u>1,436</u>
Net current assets (liabilities)		<u>1,100</u>	<u>1,436</u>
Total assets less current liabilities		<u>1,100</u>	<u>1,436</u>
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		<u>1,100</u>	<u>1,436</u>
Capital and reserves			
Called up share capital	2	2,113	2,113
Other reserves		124	-
Profit and loss account		(1,137)	(677)
Shareholders' funds		<u>1,100</u>	<u>1,436</u>

- For the year ending 30 June 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 7 March 2015

And signed on their behalf by:

FARHAN HASSAN, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000) and include the results of the company's operations, which are described in the Directors' Report.

Other accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000) and include the results of the company's operations, which are described in the Directors' Report.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2,113 Ordinary shares of £1 each	2,113	2,113

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