

Company Registration No 06477777 (England and Wales)

SHOPFOR LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

APN Business Consultants Limited
Accountant
Halifax

TUESDAY



A04 *A4CL1KE3* 28/07/2015 #336
COMPANIES HOUSE

SHOPFOR LIMITED

BALANCE SHEET

As at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	-	-
Current assets			
Debtors		338	2
Cash at bank and in hand		<u>19,251</u>	<u>-</u>
		19,589	2
Creditors: amounts falling due Within one year		<u>(19,567)</u>	<u>-</u>
Net current assets/(liabilities)		<u>22</u>	<u>2</u>
		22	2
Creditors: amounts falling due After one year		<u>-</u>	<u>2</u>
Net assets		<u>22</u>	<u>2</u>
		22	2
Share capital			
Called up shared capital	3	2	2
Profit and loss account		<u>20</u>	<u>-</u>
Shareholders' funds – Equity interests		<u>22</u>	<u>2</u>

SHOPFOR LIMITED

BALANCE SHEET (continued)

As at 31 March 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

(a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and

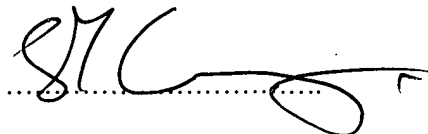
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements as far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board on.....21/7/15.....
And were signed on behalf by:



M R Duncan
Director



S P Casey
Director

SHOPFOR LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 March 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in the Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the ground that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:-

1.4 Deferred taxation

The accounting policy in respect of deferred tax has been change to reflect the requirements of FRS19 – deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

The above amounts to a change in accounting policy. The previous policy was to provide deferred tax only to the extent that it was probable that liabilities would crystallise in the foreseeable future. The adoption of the standard has not required a prior period adjustment.

SHOPFOR LIMITED

NOTES TO THE FINANCIAL STATEMENTS (continued)

For the year ended 31 March 2015

2 Tangible fixed assets

The company has no tangible fixed assets

	2015	2014
	£	£
3 Share capital		
Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Issued		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>