

REGISTERED NUMBER: 04913471 (England and Wales)

SE-SHIN LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SE-SHIN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTORS:	S Kamyab Mrs S Keshmiri
SECRETARY:	S Kamyab
REGISTERED OFFICE:	8 Sutherland Avenue Maida Vale London W9 2HQ
REGISTERED NUMBER:	04913471 (England and Wales)
ACCOUNTANTS:	Joseph Kahan Associates LLP Chartered Accountants 923 Finchley Road London NW11 7PE

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		600,000		177,806
CURRENT ASSETS					
Cash in hand		535		404	
CREDITORS					
Amounts falling due within one year		<u>564,107</u>		<u>45,604</u>	
NET CURRENT LIABILITIES			<u>(563,572)</u>		<u>(45,200)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			36,428		132,606
CREDITORS					
Amounts falling due after more than one year	3		-		140,868
NET ASSETS/(LIABILITIES)			<u>36,428</u>		<u>(8,262)</u>
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			<u>36,424</u>		<u>(8,266)</u>
SHAREHOLDERS' FUNDS			<u>36,428</u>		<u>(8,262)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 June 2016 and were signed on its behalf by:

S Kamyab - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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 January 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	177,806
Additions	600,000
Disposals	<u>(177,806)</u>
At 30 September 2015	<u>600,000</u>
NET BOOK VALUE	
At 30 September 2015	<u>600,000</u>
At 30 September 2014	<u>177,806</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2015 £	2014 £
Repayable by instalments	<u>-</u>	<u>140,868</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	<u>4</u>	<u>4</u>