Company Registration No. 429 4640 (England and Wales)

SHIV DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2004

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SHIV DEVELOPMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SHIV DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		312,006		312,006
Current assets					
Cash at bank and in hand		113		390	
Creditors: amounts falling due within one year		(262,484)		(239,430)	
Net current liabilities			(262,371)		(239,040)
Total assets less current liabilities			49,635		72,966
Creditors: amounts falling due after more than one year			(51,000)		(79,490)
			(1,365)		(6,524)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(1,367)		(6,526)
Shareholders' funds			(1,365)		(6,524)

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 16 August 2005

D L Vashee
Director

SHIV DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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 other than freehold land 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:

Land and buildings Freehold	Nil

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2003 & at 30 November 2004	312,006
At 30 November 2003	312,006

3 Share capital

	2004 £	2003 £
Authorised		
10,000 Ordinary Shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2