

**Registered Number 07858946**

**K.SHAW ASSOCIATES LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		1	1
<b>Fixed assets</b>			
Tangible assets	2	903	1,062
		<u>903</u>	<u>1,062</u>
<b>Current assets</b>			
Debtors		-	3,325
Cash at bank and in hand		1,314	1,595
		<u>1,314</u>	<u>4,920</u>
<b>Creditors: amounts falling due within one year</b>		(919)	(4,260)
<b>Net current assets (liabilities)</b>		<u>395</u>	<u>660</u>
<b>Total assets less current liabilities</b>		<u>1,299</u>	<u>1,723</u>
<b>Total net assets (liabilities)</b>		<u>1,299</u>	<u>1,723</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,298	1,722
<b>Shareholders' funds</b>		<u>1,299</u>	<u>1,723</u>

- For the year ending 30 November 2013 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 8 August 2014

And signed on their behalf by:

**KEELY SHAW, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% Reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	1,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>1,250</u>
<b>Depreciation</b>	
At 1 December 2012	188
Charge for the year	159
On disposals	-
At 30 November 2013	<u>347</u>
<b>Net book values</b>	
At 30 November 2013	<u><u>903</u></u>
At 30 November 2012	<u><u>1,062</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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