

G & J SHAW ASSOCIATES LIMITED

COMPANY NUMBER, 5259391

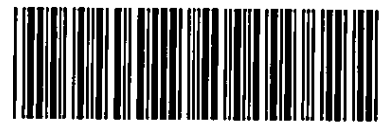
ABBREVIATED FINANCIAL STATEMENTS
(EXEMPT FROM AUDIT)

FOR THE YEAR ENDED 31ST OCTOBER 2006

FOR FILING AT COMPANIES HOUSE

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COMPANIES HOUSE

G & J SHAW ASSOCIATES LIMITED**BALANCE SHEET****AS AT 31ST OCTOBER 2006**

	Note	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	3		212		423
Current assets					
Debtors		17		17	
Bank and cash balances		38,961		10,854	
		<u>38,978</u>		<u>10,871</u>	
Creditors:					
Amounts falling due within one year		<u>(9,994)</u>		<u>(2,044)</u>	
Net current assets			28,984		8,827
			<u>29,196</u>		<u>9,250</u>
			=====		=====
Capital and reserves					
Called up share capital	4		1		1
Profit and Loss Account			29,195		9,249
			<u>29,196</u>		<u>9,250</u>
			=====		=====

For the year ended 31st October 2006 the Company was entitled to the exemption conferred by subsection (1) of section 249A of the Companies Act 1985

No notice has been deposited under subsection (2) of section 249B of the Companies Act 1985 in relation to its Accounts for the financial period

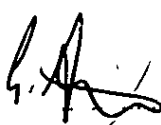
The directors acknowledge their responsibilities for

- Ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- Preparing Accounts which give a true and fair view of the state of the Company's affairs as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to Accounts, as far as applicable to the Company


The 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 of directors on 27th July 2007

On behalf of the Board


G Shaw

Director


J E Shaw

Director

The notes on pages 2 and 3 form part of these Accounts

G & J SHAW ASSOCIATES LIMITED**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31ST OCTOBER 2006****1 Accounting policies****BASIS OF ACCOUNTING**

The financial statements have been prepared under the historical cost convention

TURNOVER

Turnover represents the invoiced value (excluding VAT) of goods and services supplied to third parties

DEPRECIATION

Depreciation is provided in equal amounts each year or period in order to write off the cost of tangible fixed assets over their anticipated useful lives. Full depreciation is charged in the period of acquisition, and no depreciation is provided in the period in which the assets are sold or scrapped

The estimated useful life of the Company's IT Equipment is 3 years

2 Operating profit

	2006	2005
	£	£
This is stated after charging		
Depreciation	211	212
	=====	=====

3 Tangible fixed assets

	£
Cost	
Balance at 1 11 2005	635
Additions	0
Disposals	0

Balance at 31 10 2006	635
	=====
Depreciation	
Balance at 1 11 2005	212
Charge for the year	211
Eliminated on disposals	0

Balance at 31 10 2006	423
	=====
Net book value	
At 31 10 2006	212
	=====
At 31 10 2005	423
	=====

G & J SHAW ASSOCIATES LIMITED**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31ST OCTOBER 2006**

4 Called up share capital	2006	2005
	£	£
Authorised		
100 ordinary shares of £1 each	100	100
	=====	=====
Issued and fully paid		
1 ordinary share of £1 each	1	1
	===	===
 5 Movements on shareholders funds	 2006	 2005
	£	£
Opening shareholders funds	9,250	0
Proceeds of share issue	0	1
Retained profit for the financial year/period	19,946	9,249
	-----	-----
Closing shareholders funds	29,196	9,250
	=====	=====