

G & J SHAW ASSOCIATES LIMITED

COMPANY NUMBER; 5259391

ABBREVIATED FINANCIAL STATEMENTS
(EXEMPT FROM AUDIT)

FOR THE PERIOD FROM 14TH OCTOBER 2004
TO 31ST OCTOBER 2005

FOR FILING AT COMPANIES HOUSE

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G & J SHAW ASSOCIATES LTD**BALANCE SHEET****AS AT 31ST OCTOBER 2005**

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

For the period ended 31st October 2005 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 director acknowledges his responsibilities for:

- a) Ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- b) 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 directors on 24th May 2006.

On behalf of the Board


 Director
 G Shaw

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

G & J SHAW ASSOCIATES LTD**NOTES TO THE ACCOUNTS****FOR THE PERIOD FROM 14TH OCTOBER 2004 TO 31ST OCTOBER 2005****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

2005

£

This is stated after charging:

Depreciation

212

=====

3 Tangible fixed assets

£

Cost

Additions

635

Disposals

0

Balance at 31.10.2005

635

=====

Depreciation

Charge for the year

212

Eliminated on disposals

0

Balance at 31.10.2005

212

=====

Net book value

At 31.10.2005

423

=====

G & J SHAW ASSOCIATES LTD**NOTES TO THE ACCOUNTS****FOR THE PERIOD FROM 14TH OCTOBER 2004 TO 31ST OCTOBER 2005**

4 Called up share capital	2005
	£
Authorised	
100 ordinary shares of £1 each	100
	=====
Issued and fully paid	
1 ordinary share of £1 each	1
	===

5 Movements on shareholders funds	2005
	£
Opening shareholders funds	0
Proceeds of share issue	1
Profit for the financial period	9,249

Closing shareholders funds	9,250
	=====

6 Commencement of trading

The Company was incorporated on 14th October 2004, and commenced to trade on 1st November 2004