

CofA

REGISTERED NUMBER: 3348363 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

SELWYN SHAW LIMITED

FRIDAY



A1B5G7FS

A40

15/06/2012

#110

COMPANIES HOUSE

SELWYN SHAW LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

SELWYN SHAW LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTOR: J H Jones

SECRETARY: Mrs G Jones

REGISTERED OFFICE: 33 Selwyn Avenue
Richmond
Surrey
TW9 2HB

REGISTERED NUMBER: 3348363 (England and Wales)

SELWYN SHAW LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	31.3.12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		1,239		1,436
CURRENT ASSETS					
Debtors		15,833		28,860	
Cash at bank		232,878		288,074	
		<u>248,711</u>		<u>316,934</u>	
CREDITORS					
Amounts falling due within one year		<u>13,870</u>		<u>34,911</u>	
NET CURRENT ASSETS			<u>234,841</u>		<u>282,023</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>236,080</u>		<u>283,459</u>
PROVISIONS FOR LIABILITIES			<u>372</u>		<u>287</u>
NET ASSETS			<u>235,708</u>		<u>283,172</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>235,707</u>		<u>283,171</u>
SHAREHOLDERS' FUNDS			<u>235,708</u>		<u>283,172</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006


The director acknowledges his responsibilities for

- 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

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 director on 8 June 2012 and were signed by

J H Jones - Director

 8/6/2012

The notes form part of these abbreviated accounts

SELWYN SHAW LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company contributes to the personal pensions of its director

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	14,085
Additions	423
	<u>14,508</u>
At 31 March 2012	
DEPRECIATION	
At 1 April 2011	12,649
Charge for year	620
	<u>13,269</u>
At 31 March 2012	
NET BOOK VALUE	
At 31 March 2012	<u>1,239</u>
At 31 March 2011	<u>1,436</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31.3.12	31.3.11
Number	Class	Nominal value	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr J H Jones by virtue of his ownership of the whole of the company's issued share capital

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
SELWYN SHAW LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Selwyn Shaw Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Selwyn Shaw Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Selwyn Shaw Limited and state those matters that we have agreed to state to the director of Selwyn Shaw Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Selwyn Shaw Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Selwyn Shaw Limited. You consider that Selwyn Shaw Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Selwyn Shaw Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Selwyn Shaw Limited

Grenville-Barker & Co Limited
Chartered Accountants
15 Lingfield Avenue
Kingston
Surrey
KT1 2TL

Date *8 June 2012*