REGISTERED NUMBER: 3348363 (England and Wales)

### ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

**FOR** 

**SELWYN SHAW LIMITED** 

THURSDAY

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COMPANIES HOUSE

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# COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR

J H Jones

SECRETARY:

Mrs G Jones

**REGISTERED OFFICE:** 

33 Selwyn Avenue

Richmond Surrey TW9 2HB

**REGISTERED NUMBER:** 

3348363 (England and Wales)

ACCOUNTANTS:

Grenville-Barker & Co 15 Lingfield Avenue Kingston-Upon-Thames

Surrey KT1 2TL

## ABBREVIATED BALANCE SHEET 31 MARCH 2008

	31.3.01		8	31 3 0	31 3 07	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		881		1,104	
CURRENT ASSETS						
Debtors		51,562		32,081		
Cash at bank		254,514		130,273		
		306,076		162,354		
CREDITORS		,		•		
Amounts falling due within one year		50,460		35,882		
NET CURRENT ASSETS		<del></del>	255,616		126,472	
TOTAL ASSETS LESS CURRENT						
LIABILITIES			256 407		127 576	
LIABILITIES			<u>256,497</u>		127,576	
CAPITAL AND RESERVES						
Called up share capital	3		1		1	
Profit and loss account	J		256,496		127,575	
SHAREHOLDERS' FUNDS			256,497		127,576	
			====		====	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on

30.06.2008

and were signed by

J H Jones - Director

The notes form part of these abbreviated accounts

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

#### 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 January 2007)

#### **Turnover**

Turnover represents net invoiced sales of goods, 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

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

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

#### 2 TANGIBLE FIXED ASSETS

	Total £
COST	15.400
At 1 April 2007	12,400
Additions	71
At 31 March 2008	12,471
DEPRECIATION	
At 1 April 2007	11,296
Charge for year	294
At 31 March 2008	11,590
NET BOOK VALUE	
At 31 March 2008	881
	===
At 31 March 2007	1,104

#### 3 CALLED UP SHARE CAPITAL

Authorised,	allotted, issued and fully paid			
Number	Class	Nominal	31 3.08	31 3 07
		value	£	£
1	Ordinary	£1	1	1