Registered Number 03326558

SHAW & ASSOCIATES (ACCOUNTING SERVICES) LIMITED

Abbreviated Accounts

30 September 2012

SHAW & ASSOCIATES (ACCOUNTING SERVICES) LIMITED

Abbreviated Balance Sheet as at 30 September 2012 **Registered Number 03326558**

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		1,200	1,692
Cash at bank and in hand		27,222	28,561
		28,422	30,253
Creditors: amounts falling due within one year		(10,713)	(11,896)
Net current assets (liabilities)		17,709	18,357
Total assets less current liabilities		17,709	18,357
Total net assets (liabilities)		17,709	18,357
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		17,708	18,356
Shareholders' funds		17,709	18,357

- For the year ending 30 September 2012 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 30 June 2013

And signed on their behalf by:
Michael Shaw, Director

SHAW & ASSOCIATES (ACCOUNTING SERVICES) LIMITED

Registered Number 03326558

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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