

Registered number
06214021

Alistair Shaw Ltd
Abbreviated Accounts
30 April 2011

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COMPANIES HOUSE

Alistair Shaw Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Alistair Shaw Ltd for the year ended 30 April 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Alistair Shaw Ltd for the year ended 30 April 2011 which comprise of 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



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Chartered Certified Accountants
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16 November 2011

Alistair Shaw Ltd
Registered number
Abbreviated Balance Sheet
as at 30 April 2011

06214021

	Notes	2011 £	2010 £
Current assets			
Debtors	6,011	5,537	
Cash at bank and in hand	28,659	26,071	
	<u>34,670</u>	<u>31,608</u>	
Creditors' amounts falling due within one year	(16,430)	(17,988)	
Net current assets		<u>18,240</u>	<u>13,620</u>
Net assets		<u>18,240</u>	<u>13,620</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		18,239	13,619
Shareholder's funds		<u>18,240</u>	<u>13,620</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A. J. Shaw.

Alistair John Shaw
Director

Approved by the board on 15 November 2011

Alistair Shaw Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Stocks

Stock is valued at the lower of cost and net realisable value

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>