

Registered number
06214021

Alistair Shaw Ltd
Abbreviated Accounts
30 April 2012

WEDNESDAY



A2070EVE

A27

16/01/2013

#202

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 2012

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 2012 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)

Melwoods

Melwoods
Chartered Certified Accountants
2nd Floor Viking House
Swallowdale Lane
Hemel Hempstead
Hertfordshire
HP2 7EA

14 January 2013

Alistair Shaw Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

06214021

	Notes	2012 £	2011 £
Current assets			
Debtors	4,474	6,011	
Cash at bank and in hand	45,286	28,659	
	49,760	34,670	
Creditors amounts falling due within one year	(18,191)	(16,430)	
Net current assets		31,569	18,240
Net assets		31,569	18,240
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		31,568	18,239
Shareholder's funds		31,569	18,240

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 14 January 2013

Alistair Shaw Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

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	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>