Registered number
06214021

Alistair Shaw Ltd

Abbreviated Accounts

30 April 2015

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 2015

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 2015 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/

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.

Melwoods
Chartered Certified Accountants
3rd Floor, The Imex Building
575-599 Maxted Road
Hemel Hempstead
Hertfordshire
HP2 7DX

1 December 2015

Alistair Shaw Ltd

Registered number: 06214021

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors		-		7,268	
Cash at bank and in hand		94,635		70,032	
		94,635		77,300	
Creditors: amounts falling due within one year		(15,081)		(14,912)	
Net current assets			79,554		62,388
Net assets			79,554		62,388
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			79,553		62,387
Shareholder's funds			79,554		62,388

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.

Alistair John Shaw

Director

Approved by the board on 1 December 2015

Alistair Shaw Ltd

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

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 January 2015).

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	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.