

Registered number

06214021

Alistair Shaw Ltd

Abbreviated Accounts

30 April 2016

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 2016

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 2016 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>.

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Hertfordshire
HP2 7DX

30 December 2016

Alistair Shaw Ltd**Registered number:** 06214021**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	6,210	-	
Cash at bank and in hand	110,947	94,635	
	<u>117,157</u>	<u>94,635</u>	
Creditors: amounts falling due within one year	(15,892)	(15,081)	
Net current assets		<u>101,265</u>	<u>79,554</u>
Net assets		<u>101,265</u>	<u>79,554</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		101,264	79,553
Shareholder's funds		<u>101,265</u>	<u>79,554</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.

Alistair John Shaw

Director

Approved by the board on 30 December 2016

Alistair Shaw Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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.