Registered Number 07410046

SHAW BOOKKEEPING LIMITED

Abbreviated Accounts

30 November 2012

SHAW BOOKKEEPING LIMITED **Registered Number 07410046**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,705	827
		1,705	827
Current assets			
Debtors		7,950	10,249
Cash at bank and in hand		8,712	9,115
		16,662	19,364
Creditors: amounts falling due within one year		(7,044)	(11,292)
Net current assets (liabilities)		9,618	8,072
Total assets less current liabilities		11,323	8,899
Provisions for liabilities		(358)	(174)
Total net assets (liabilities)		10,965	8,725
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,964	8,724
Shareholders' funds		10,965	8,725

- For the year ending 30 November 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 24 July 2013

And signed on their behalf by:
Ms J Shaw, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principle rates in use are:

Equipment, Fixtures & fittings: 15% on cost

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	1,102
Additions	1,446
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	2,548
Depreciation	
At 1 December 2011	275
Charge for the year	568
On disposals	-
At 30 November 2012	843
Net book values	
At 30 November 2012	1,705
At 30 November 2011	827

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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