

NEIL SHAW LIMITED

**Company Registration Number:
SC246726 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

NEIL SHAW LIMITED

Company Information for the Period Ended 31st March 2011

Director:	NEIL SHAW
Company secretary:	MARIAN R SHAW
Registered office:	2 Firthview Avenue Inverness Inverness Shire IV3 8NT
Company Registration Number:	SC246726 (Scotland)

NEIL SHAW LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	508	677
Total fixed assets:		<u>508</u>	<u>677</u>
Current assets			
Stocks:		0	0
Debtors:	7	4,230	5,858
Cash at bank and in hand:		5,138	3,872
Total current assets:		<u>9,368</u>	<u>9,730</u>
Creditors			
Creditors: amounts falling due within one year	8	7,658	7,882
Net current assets (liabilities):		<u>1,710</u>	<u>1,848</u>
Total assets less current liabilities:		2,218	2,525
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>2,218</u></u>	<u><u>2,525</u></u>

The notes form part of these financial statements

NEIL SHAW LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	9	2	2
Revaluation reserve:		0	0
Profit and Loss account:		2,216	2,523
Total shareholders funds:		<u>2,218</u>	<u>2,525</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: NEIL SHAW
Status: Director

The notes form part of these financial statements

NEIL SHAW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

Turnover policy

Turnover represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation which is provided at rates calculated to write off the cost less estimated residual value of each asset evenly over its expected useful life, as follows: Office Equipment & Furniture 25% per annum on net book value

NEIL SHAW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Tangible assets

	Total
Cost	£
At 01st April 2010:	3,403
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2011:	3,403
Depreciation	
At 01st April 2010:	2,726
Charge for year:	169
On disposals:	0
Other adjustments	0
At 31st March 2011:	2,895
Net book value	
At 31st March 2011:	508
At 31st March 2010:	677

NEIL SHAW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Debtors

	2011 £	2010 £
Trade debtors:	4,230	5,858
Other debtors:	0	0
Prepayments and accrued income:	0	0
Total:	<u>4,230</u>	<u>5,858</u>

NEIL SHAW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	803	1,085
Taxation and social security:	6,855	6,797
Total:	<u>7,658</u>	<u>7,882</u>

NEIL SHAW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

9. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.