

NEIL SHAW LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

NEIL SHAW LIMITED

Company Information for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	6	381	508
Total fixed assets:		<u>381</u>	<u>508</u>
Current assets			
Debtors:	7	1,820	4,230
Cash at bank and in hand:		608	5,138
Total current assets:		<u>2,428</u>	<u>9,368</u>
Creditors			
Creditors: amounts falling due within one year	8	1,408	7,658
Net current assets (liabilities):		<u>1,020</u>	<u>1,710</u>
Total assets less current liabilities:		<u>1,401</u>	<u>2,218</u>
Total net assets (liabilities):		<u><u>1,401</u></u>	<u><u>2,218</u></u>

The notes form part of these financial statements

NEIL SHAW LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		1,399	2,216
Total shareholders funds:		<u>1,401</u>	<u>2,218</u>

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

The financial statements were approved by the Board of Directors on 17 September 2012

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 2012

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 2012

6. Tangible assets

	Total
Cost	£
At 01st April 2011:	3,403
At 31st March 2012:	3,403
Depreciation	
At 01st April 2011:	2,895
Charge for year:	127
At 31st March 2012:	3,022
Net book value	
At 31st March 2012:	381
At 31st March 2011:	508

NEIL SHAW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Debtors

	2012 £	2011 £
Trade debtors:	1,820	4,230
Total:	<u>1,820</u>	<u>4,230</u>

NEIL SHAW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

8. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	863	803
Taxation and social security:	545	6,855
Total:	<u>1,408</u>	<u>7,658</u>

NEIL SHAW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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