Registered Number SC266982

A. SHAH & CO LTD

Abbreviated Accounts

31 July 2011

A. SHAH & CO LTD **Registered Number SC266982**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		23,713		23,713
Total fixed assets			23,713		23,713
Current assets					
Debtors		18,868		16,868	
Cash at bank and in hand		1,501		1,620	
Total current assets		20,369		18,488	
Creditors: amounts falling due within one year		(6,381)		(10,976)	
Net current assets			13,988		7,512
Total assets less current liabilities			37,701		31,225
Total net Assets (liabilities)			37,701		31,225
Capital and reserves					
Called up share capital			100		100
Profit and loss account			37,601		31,125
Shareholders funds			37,701		31,225

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2012

And signed on their behalf by:
ASHFAQ SHAH, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	27,914
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	27,914
Depreciation	
At 30 June 2010	4,201
Charge for year	
on disposals	
At 31 July 2011	4,201
Net Book Value	
At 30 June 2010	23,713
At 31 July 2011	23,713