Registered number: SC485244

SHAW DECORATING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

TW Accounting Services

Chartered Management Accountant

650 Stirling Road
Luggiebank
G67 4AB

SHAW DECORATING SERVICES LIMITED
Company No. SC485244
Abbreviated Balance Sheet 31 August 2015

	Notes	2015 £	£
FIXED ASSETS			
Tangible Assets	**2**		167
			167
CURRENT ASSETS			
Debtors		6,338	
		6,338	
Creditors: Amounts Falling Due Within One Year		(1,668)	
NET CURRENT ASSETS (LIABILITIES)			4,670
TOTAL ASSETS LESS CURRENT LIABILITIES			4,837
NET ASSETS			4,837
Profit and Loss Account			4,837
SHAREHOLDERS' FUNDS			4,837

For the year ending 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Christopher Shaw

3rd June 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% Straight Line

2 . Tangible Assets

	Total
Cost	**£**
As at 1 September 2014	-
Additions	250
As at 31 August 2015	250
Depreciation	
As at 1 September 2014	-
Provided during the period	83
As at 31 August 2015	83
Net Book Value	
As at 31 August 2015	167
As at 1 September 2014	-

3 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 September 2014	Amounts advanced	Amounts repaid	As at 31 August 2015
	£	£	£	£
Mr Christopher Shaw	-	6,338	-	-

The above loan is unsecured, interest free and repayable on demand.

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.