

Registered Number 05850338

SHAW RETAIL SERVICES LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,875	1,641
		<u>4,875</u>	<u>1,641</u>
Current assets			
Stocks		6,733	7,496
Debtors		5,440	10,746
Cash at bank and in hand		12,998	14,608
		<u>25,171</u>	<u>32,850</u>
Creditors: amounts falling due within one year		<u>(26,076)</u>	<u>(32,320)</u>
Net current assets (liabilities)		<u>(905)</u>	<u>530</u>
Total assets less current liabilities		<u>3,970</u>	<u>2,171</u>
Creditors: amounts falling due after more than one year		(2,158)	0
Total net assets (liabilities)		<u>1,812</u>	<u>2,171</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,712	2,071
Shareholders' funds		<u>1,812</u>	<u>2,171</u>

- For the year ending 31 July 2015 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 12 November 2015

And signed on their behalf by:

S.M.Shaw, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 50% per annum straight line

Motor vehicles - 25% per annum reducing balance

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	5,010
Additions	5,200
Disposals	(4,495)
Revaluations	-
Transfers	-
At 31 July 2015	<u>5,715</u>
Depreciation	
At 1 August 2014	3,369
Charge for the year	633
On disposals	(3,162)
At 31 July 2015	<u>840</u>
Net book values	
At 31 July 2015	<u>4,875</u>
At 31 July 2014	<u>1,641</u>

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