

**Registered Number 05850338**

**SHAW RETAIL SERVICES LTD**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,641	2,470
		<u>1,641</u>	<u>2,470</u>
<b>Current assets</b>			
Stocks		7,496	7,174
Debtors		10,746	12,504
Cash at bank and in hand		14,608	15,637
		<u>32,850</u>	<u>35,315</u>
<b>Creditors: amounts falling due within one year</b>		<u>(32,320)</u>	<u>(31,955)</u>
<b>Net current assets (liabilities)</b>		<u>530</u>	<u>3,360</u>
<b>Total assets less current liabilities</b>		<u>2,171</u>	<u>5,830</u>
<b>Total net assets (liabilities)</b>		<u>2,171</u>	<u>5,830</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,071	5,730
<b>Shareholders' funds</b>		<u>2,171</u>	<u>5,830</u>

- For the year ending 31 July 2014 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 3 December 2014

And signed on their behalf by:

**S.Shaw, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	5,010
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>5,010</u>
<b>Depreciation</b>	
At 1 August 2013	2,540
Charge for the year	829
On disposals	-
At 31 July 2014	<u>3,369</u>
<b>Net book values</b>	
At 31 July 2014	<u>1,641</u>
At 31 July 2013	<u>2,470</u>

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