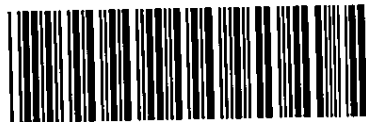


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
K. SHAW AND SONS LIMITED

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COMPANIES HOUSE

K. SHAW AND SONS LIMITED

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FOR THE YEAR ENDED 31 JULY 2012**

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K. SHAW AND SONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTORS:	K Shaw A Shaw Miss T Shaw
SECRETARY:	Miss T Shaw
REGISTERED OFFICE	Fairway House Links Business Park St Mellons Cardiff CF3 OLT
REGISTERED NUMBER:	01028244 (England and Wales)
ACCOUNTANTS:	Hayvenhursts Fairway House Links Business Park St Mellons Cardiff CF3 OLT
SOLICITORS:	Kippax Beaumont Lewis 28 Mawdsley Street Bolton BL1 1LF

K. SHAW AND SONS LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,503,117	1,519,786
CURRENT ASSETS			
Stocks		20,017	20,206
Debtors		21,156	24,495
Cash at bank and in hand		197,799	107,068
		<u>238,972</u>	<u>151,769</u>
CREDITORS			
Amounts falling due within one year		<u>1,241,238</u>	<u>1,391,494</u>
NET CURRENT LIABILITIES		<u>(1,002,266)</u>	<u>(1,239,725)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		500,851	280,061
PROVISIONS FOR LIABILITIES		<u>10,323</u>	<u>11,730</u>
NET ASSETS		<u><u>490,528</u></u>	<u><u>268,331</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>490,428</u>	<u>268,231</u>
SHAREHOLDERS' FUNDS		<u><u>490,528</u></u>	<u><u>268,331</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

K SHAW AND SONS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JULY 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

14 Feb 2013 and were signed on



K Shaw - Director


~~A Shaw - Director~~

The notes form part of these abbreviated accounts

K. SHAW AND SONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	1,550,386
Additions	24,158
	<hr/>
At 31 July 2012	1,574,544
	<hr/>
DEPRECIATION	
At 1 August 2011	30,600
Charge for year	40,827
	<hr/>
At 31 July 2012	71,427
	<hr/>
NET BOOK VALUE	
At 31 July 2012	1,503,117
	<hr/>
At 31 July 2011	1,519,786
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100
			<hr/>	<hr/>