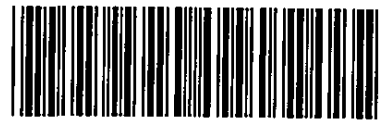


REGISTERED NUMBER: 1358415 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011
FOR
ABLEMAN SHAW LIMITED**

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COMPANIES HOUSE

ABLEMAN SHAW LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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ABLEMAN SHAW LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

DIRECTORS:

P D Davda
S M Suchak
M S Obaray

SECRETARY:

M S Obaray

REGISTERED OFFICE:

25 Mount View
Northwood
Middlesex
HA6 3NZ

REGISTERED NUMBER:

1358415 (England and Wales)

ACCOUNTANTS:

Ableman Shaw & Co
Mercury House
1 Heather Park Drive
Wembley
Middlesex
HA0 1SX

BANKERS:

Barclays Bank Plc
Hanover Square Corporate Banking Group
P O Box 15163H
50 Pall Mall
London
SW1A 1QD

ABLEMAN SHAW LIMITED**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011**

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors		62	-
Cash at bank		-	13,415
		62	13,415
CREDITORS			
Amounts falling due within one year		1	-
NET CURRENT ASSETS		61	13,415
TOTAL ASSETS LESS CURRENT LIABILITIES		61	13,415
CAPITAL AND RESERVES			
Called up share capital	3	3	12,500
Profit and loss account		58	915
SHAREHOLDERS' FUNDS		61	13,415

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 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 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 14 June 2012 and were signed on its behalf by

P D Davda - Director



S M Suchak - Director



The notes form part of these abbreviated accounts

ABLEMAN SHAW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents fees rendered and commissions earned.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	
and 30 September 2011	<u>1,806</u>
DEPRECIATION	
At 1 October 2010	
and 30 September 2011	<u>1,806</u>
NET BOOK VALUE	
At 30 September 2011	<u>-</u>
At 30 September 2010	<u>-</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
3	Ordinary	£1 00	3	12,500
(2010 - 12,500)			<u></u>	<u></u>