

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
ABLEMAN SHAW LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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ABLEMAN SHAW LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

DIRECTORS:

S M Suchak
M S Obaray

SECRETARY:

M S Obaray

REGISTERED OFFICE:

Mercury House
1 Heather Park Drive
Wembley
Middlesex
HA0 1SX

REGISTERED NUMBER:

01358415 (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 (REGISTERED NUMBER: 01358415)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		4,240	62
Cash at bank		<u>65</u>	<u>-</u>
		4,305	62
CREDITORS			
Amounts falling due within one year		<u>-</u>	<u>1</u>
NET CURRENT ASSETS		<u>4,305</u>	<u>61</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,305</u>	<u>61</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>4,302</u>	<u>58</u>
SHAREHOLDERS' FUNDS		<u>4,305</u>	<u>61</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 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.
- (b)

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 29 May 2013 and were signed on its behalf by:

S M Suchak - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 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).

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

COST

At 1 October 2011
and 30 September 2012

DEPRECIATION

At 1 October 2011
and 30 September 2012

NET BOOK VALUE

At 30 September 2012
At 30 September 2011

Total
£

1,806

1,806

-

-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1.00

2012
£
3

2011
£
3

3 Ordinary

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.