

**REGISTERED NUMBER: 01358415 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 OCTOBER 2012 TO 31 MARCH 2014**  
**FOR**  
**ABLEMAN SHAW LIMITED**

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FOR THE PERIOD 1 OCTOBER 2012 TO 31 MARCH 2014**

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**ABLEMAN SHAW LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 1 OCTOBER 2012 TO 31 MARCH 2014**

**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  
31 MARCH 2014**

	Notes	2014 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		-	4,240
Cash at bank		<u>10,046</u>	<u>65</u>
		10,046	4,305
<b>CREDITORS</b>			
Amounts falling due within one year		<u>670</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>9,376</u>	<u>4,305</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,376</u>	<u>4,305</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3	3
Profit and loss account		<u>9,373</u>	<u>4,302</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>9,376</u>	<u>4,305</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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
- (b) 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 11 April 2014 and were signed on its behalf by:

S M Suchak - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 OCTOBER 2012 TO 31 MARCH 2014**

**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 2012  
and 31 March 2014

Total  
£

1,806

**DEPRECIATION**

At 1 October 2012  
and 31 March 2014

1,806

**NET BOOK VALUE**

At 31 March 2014

-

At 30 September 2012

-

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2012 £
3	Ordinary	£1.00	<u>3</u>	<u>3</u>

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.