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Company Registration No. 1960390 (England and Wales)

**JOHN SHAW LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**



# JOHN SHAW LIMITED

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# JOHN SHAW LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2	1,149,773		982,941	
<b>Current assets</b>					
Stocks		528,753		439,332	
Debtors		(11,884)		26,929	
Cash at bank and in hand		8,492		20,524	
		<u>525,361</u>		<u>486,785</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(472,336)</u>		<u>(346,200)</u>	
<b>Net current assets</b>		53,025		140,585	
<b>Total assets less current liabilities</b>		1,202,798		1,123,526	
<b>Creditors, amounts falling due after more than one year</b>		(525,641)		(525,641)	
<b>Provisions for liabilities</b>		<u>(22,895)</u>		<u>(20,352)</u>	
		654,262		577,533	
<b>Pension scheme liability</b>		-		-	
		<u>654,262</u>		<u>577,533</u>	
<b>Capital and reserves</b>					
Called up share capital	3	6,139		6,139	
Share premium account		19,970		19,970	
Revaluation reserve		367,142		367,142	
Profit and loss account		261,011		184,282	
<b>Shareholders' funds</b>		<u>654,262</u>		<u>577,533</u>	

# JOHN SHAW LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2006

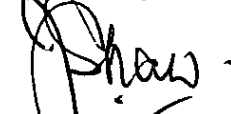
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In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 12 June 2007



J Shaw  
Director

# JOHN SHAW LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	1% on a straight line basis
Plant and machinery	10% on a reducing balance basis
Fixtures, fittings and equipment	10% on a reducing balance basis
Motor vehicles	25% on a reducing balance basis

### 2 Fixed assets

	Tangible assets £
<b>Cost or valuation</b>	
At 1 January 2006	1,070,597
Additions	205,639
Disposals	(15,925)
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At 31 December 2006	1,260,311
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<b>Depreciation</b>	
At 1 January 2006	87,656
On disposals	(9,580)
Charge for the year	32,462
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At 31 December 2006	110,538
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<b>Net book value</b>	
At 31 December 2006	1,149,773
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At 31 December 2005	982,941
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# JOHN SHAW LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2006

3	Share capital	2006 £	2005 £
	<b>Authorised</b>		
	15,000 A Ordinary Shares of £1 each	15,000	15,000
	5,000 B Ordinary Shares of £1 each	5,000	5,000
		<hr/>	<hr/>
		20,000	20,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	5,000 A Ordinary Shares of £1 each	5,000	5,000
	1,139 B Ordinary Shares of £1 each	1,139	1,139
		<hr/>	<hr/>
		6,139	6,139
		<hr/>	<hr/>