

Company Registration No 01960390 (England and Wales)

JOHN SHAW LIMITED
TRADING AS SHAW HARLEY-DAVIDSON
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009



**JOHN SHAW LIMITED
TRADING AS SHAW HARLEY-DAVIDSON
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JOHN SHAW LIMITED
TRADING AS SHAW HARLEY-DAVIDSON
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	1,288,765		1,299,099	
Current assets					
Stocks		630,674		704,105	
Debtors		36,574		18,365	
Cash at bank and in hand		318,291		22,747	
		<u>985,539</u>		<u>745,217</u>	
Creditors amounts falling due within one year		<u>(655,106)</u>		<u>(678,550)</u>	
Net current assets		<u>330,433</u>		<u>66,667</u>	
Total assets less current liabilities		<u>1,619,198</u>		<u>1,365,766</u>	
Creditors amounts falling due after more than one year		(442,641)		(495,641)	
Provisions for liabilities		<u>(26,194)</u>		<u>(28,765)</u>	
		<u>1,150,363</u>		<u>841,360</u>	
Capital and reserves					
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		<u>757,112</u>		<u>448,109</u>	
Shareholders' funds		<u>1,150,363</u>		<u>841,360</u>	

JOHN SHAW LIMITED
TRADING AS SHAW HARLEY-DAVIDSON
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2009

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9 September 2010



J Shaw
Director

Company Registration No 01960390

JOHN SHAW LIMITED
TRADING AS SHAW HARLEY-DAVIDSON
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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 April 2008)

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 £
Cost or valuation	
At 1 January 2009	1,483,215
Additions	30,773
Disposals	(17,040)
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At 31 December 2009	1,496,948
Depreciation	
At 1 January 2009	184,115
On disposals	(13,221)
Charge for the year	37,289
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At 31 December 2009	208,183
Net book value	
At 31 December 2009	1,288,765
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At 31 December 2008	1,299,099
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JOHN SHAW LIMITED
TRADING AS SHAW HARLEY-DAVIDSON
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	15,000 A Ordinary Shares of £1 each	15,000	15,000
	5,000 B Ordinary Shares of £1 each	5,000	5,000
		<u>20,000</u>	<u>20,000</u>
	Allotted, called up and fully paid		
	5,000 A Ordinary Shares of £1 each	5,000	5,000
	1,139 B Ordinary Shares of £1 each	1,139	1,139
		<u>6,139</u>	<u>6,139</u>

4 Control

The company is owned and controlled by Mr John Shaw by virtue of his holding of 5,000 Ordinary A £1 shares