Registered Number 02973394

KEITH SHUTTLEWORTH AND ASSOCIATES LIMITED

Abbreviated Accounts

31 October 2010

KEITH SHUTTLEWORTH AND ASSOCIATES LIMITED **Registered Number 02973394**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		28,975		9,092
Total fixed assets			28,975		9,092
Current assets					
Debtors		47,631		126,859	
Cash at bank and in hand		155,134		134,220	
Total current assets		202,765		261,079	
Prepayments and accrued income (not expressed within current asset sub-total)				2,033	
Creditors: amounts falling due within one year		(8,674)		(42,288)	
Net current assets			194,091		220,824
Total assets less current liabilities			223,066		229,916
Total net Assets (liabilities)			223,066		229,916
Capital and reserves					
Called up share capital			2		2
Profit and loss account			223,064		229,914
Shareholders funds			223,066		229,916

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2011

And signed on their behalf by:
K Shuttleworth, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2009	11,046
additions	27,000
disposals	
revaluations	
transfers	
At 31 October 2010	38,046
Depreciation	
At 31 October 2009	1,954
Charge for year	7,117
on disposals	
At 31 October 2010	9,071
Net Book Value	
At 31 October 2009	9,092
At 31 October 2010	28,975