Registered Number 03191828

ABSOLUTELY SHAW LIMITED

Abbreviated Accounts

30 April 2012

ABSOLUTELY SHAW LIMITED   **Registered Number 03191828**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,665		2,220
Total fixed assets			1,665		2,220
Current assets					
Stocks		8,125		12,116	
Debtors		16,666		8,897	
Investments		10,000		10,000	
Cash at bank and in hand		11,273		11,343	
Total current assets		46,064		42,356	
Creditors: amounts falling due within one year	3	(4,839)		(2,817)	
Net current assets			41,225		39,539
Total assets less current liabilities			42,890		41,759
Total net Assets (liabilities)			42,890		41,759
Capital and reserves					
Called up share capital			2		2
Profit and loss account			42,888		41,757
Shareholders funds			42,890		41,759

a. For the year ending 30 April 2012 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 28 January 2013

And signed on their behalf by:
ADRIAN L. SHAW, 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 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
This relates to sales within the E U and U K and is stated net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2011	9,088
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	9,088
Depreciation	
At 30 April 2011	6,868
Charge for year	555
on disposals	
At 30 April 2012	7,423
Net Book Value	
At 30 April 2011	2,220
At 30 April 2012	1,665

3 **Creditors: amounts falling due within one year**

	2012	**2011**
	£	**£**
Other creditors	2,644	1,786
Taxation and Social Security	2,195	1,031
	4,839	2,817