

**Registered Number 03191828**

**ABSOLUTELY SHAW LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,249	1,665
		<u>1,249</u>	<u>1,665</u>
<b>Current assets</b>			
Stocks		9,140	8,125
Debtors		8,181	16,666
Investments		10,000	10,000
Cash at bank and in hand		22,249	11,273
		<u>49,570</u>	<u>46,064</u>
<b>Creditors: amounts falling due within one year</b>		(5,746)	(4,839)
<b>Net current assets (liabilities)</b>		<u>43,824</u>	<u>41,225</u>
<b>Total assets less current liabilities</b>		<u>45,073</u>	<u>42,890</u>
<b>Total net assets (liabilities)</b>		<u>45,073</u>	<u>42,890</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		45,071	42,888
<b>Shareholders' funds</b>		<u>45,073</u>	<u>42,890</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 January 2014

And signed on their behalf by:

**Mr ADRIAN SHAW, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

The turnover relates to the value of goods supplied, net of VAT and trade discounts. All the turnover arose within the E U

**Tangible assets depreciation policy**

Dereciation has been charged on the Fixed Assets at 25 per cent p a on the reducing balance basis.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	9,088
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>9,088</u>
<b>Depreciation</b>	
At 1 May 2012	7,423
Charge for the year	416
On disposals	-
At 30 April 2013	<u>7,839</u>
<b>Net book values</b>	
At 30 April 2013	<u>1,249</u>
At 30 April 2012	<u>1,665</u>

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