

Registered Number 03191828

ABSOLUTELY SHAW LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	527	703
		<u>527</u>	<u>703</u>
Current assets			
Stocks		16,911	15,792
Debtors		5,668	12,520
Investments		29,000	10,000
Cash at bank and in hand		38,050	28,169
		<u>89,629</u>	<u>66,481</u>
Creditors: amounts falling due within one year		(16,096)	(10,021)
Net current assets (liabilities)		<u>73,533</u>	<u>56,460</u>
Total assets less current liabilities		<u>74,060</u>	<u>57,163</u>
Total net assets (liabilities)		<u>74,060</u>	<u>57,163</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		74,058	57,161
Shareholders' funds		<u>74,060</u>	<u>57,163</u>

- For the year ending 30 April 2016 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 24 January 2017

And signed on their behalf by:

ADRIAN L SHAW, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**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 in the accounts is the value of sales stated net of VAT and trade discounts

Tangible assets depreciation policy

the fixed assets are depreciated at the annual rate of 25% based on the reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	9,088
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>9,088</u>
Depreciation	
At 1 May 2015	8,385
Charge for the year	176
On disposals	-
At 30 April 2016	<u>8,561</u>
Net book values	
At 30 April 2016	<u><u>527</u></u>
At 30 April 2015	<u><u>703</u></u>

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