

LAW & SHAH LIMITED

**Company Registration Number:
03741317 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

LAW & SHAH LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:	2	21,862	21,862
Tangible assets:	3	517	689
Total fixed assets:		<u>22,379</u>	<u>22,551</u>
Current assets			
Stocks:		150	1,300
Cash at bank and in hand:		20,365	13,405
Total current assets:		<u>20,515</u>	<u>14,705</u>
Creditors: amounts falling due within one year:	4	(8,831)	(5,986)
Net current assets (liabilities):		<u>11,684</u>	<u>8,719</u>
Total assets less current liabilities:		<u>34,063</u>	<u>31,270</u>
Total net assets (liabilities):		<u><u>34,063</u></u>	<u><u>31,270</u></u>

The notes form part of these financial statements

LAW & SHAH LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	5	100	100
Profit and loss account:		33,963	31,170
Shareholders funds:		<u>34,063</u>	<u>31,270</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 14 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: KIM LAW
Status: Director

The notes form part of these financial statements

LAW & SHAH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 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 2015.

Valuation information and policy

Stock and Work-in-progress is valued at the lower of net realisable value and cost plus attributable profit.

LAW & SHAH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Intangible assets

	Total
Cost	£
01 April 2015:	21,862
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>21,862</u>
Amortisation	
01 April 2015:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
31 March 2016:	<u>0</u>
Net book value	
31 March 2016:	<u><u>21,862</u></u>
31 March 2015:	<u><u>21,862</u></u>

LAW & SHAH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Tangible assets

	Total
Cost	£
01 April 2015:	10,411
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>10,411</u>
Depreciation	
01 April 2015:	9,722
Charge for year:	172
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>9,894</u>
Net book value	
31 March 2016:	<u>517</u>
31 March 2015:	<u>689</u>

LAW & SHAH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Creditors: amounts falling due within one year

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Taxation and social security:	741	8
Other creditors:	8,090	5,978
Total:	<u>8,831</u>	<u>5,986</u>

LAW & SHAH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

5. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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