

**LAW & SHAH LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# **LAW & SHAH LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	A SHAH K LAW
<b>Company secretary:</b>	K LAW
<b>Registered office:</b>	Lands Suite 1 11 Maria Theresa Close New Malden Surrey KT3 5EF
<b>Company Registration Number:</b>	03741317 (England and Wales)

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# LAW & SHAH LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	4	21,862	21,862
Tangible assets:	5	788	566
<b>Total fixed assets:</b>		<u>22,650</u>	<u>22,428</u>
<b>Current assets</b>			
Stocks:		100	3,550
Debtors:	6	25	25
Cash at bank and in hand:		12,717	30,037
<b>Total current assets:</b>		<u>12,842</u>	<u>33,612</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	4,153	8,199
<b>Net current assets (liabilities):</b>		<u>8,689</u>	<u>25,413</u>
<b>Total assets less current liabilities:</b>		<u>31,339</u>	<u>47,841</u>
<b>Total net assets (liabilities):</b>		<u><u>31,339</u></u>	<u><u>47,841</u></u>

The notes form part of these financial statements

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# LAW & SHAH LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	8	100	100
Profit and Loss account:		31,239	47,741
<b>Total shareholders funds:</b>		<u>31,339</u>	<u>47,841</u>

For the year ending 31 March 2014 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 (effective 2008).

The financial statements were approved by the Board of Directors on 12 November 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: K LAW

Status: Director

The notes form part of these financial statements

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# **LAW & SHAH LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **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 Small Entities (effective June 2008).

#### **Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at 25% pa on reducing balance basis in order to write off the assets over their estimated useful lives.

#### **Other accounting policies**

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

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# **LAW & SHAH LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **4. Intangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2013:	21,862
	<u><b>21,862</b></u>
<b>Net book value</b>	<b>£</b>
At 31st March 2014:	<u><b>21,862</b></u>
At 31st March 2013:	<u><b>21,862</b></u>

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# LAW & SHAH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	9,796
Additions:	485
At 31st March 2014:	10,281
<b>Depreciation</b>	
At 01st April 2013:	9,230
Charge for year:	263
At 31st March 2014:	9,493
<b>Net book value</b>	
At 31st March 2014:	788
At 31st March 2013:	566

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# **LAW & SHAH LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **6. Debtors**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Other debtors:	25	25
<b>Total:</b>	<b>25</b>	<b>25</b>

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# **LAW & SHAH LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **7. Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Trade creditors:	-	1,300
Taxation and social security:	319	1,036
Other creditors:	3,834	5,863
<b>Total:</b>	<b><u>4,153</u></b>	<b><u>8,199</u></b>

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# LAW & SHAH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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