

REGISTERED NUMBER: 04778286

REGISTRAR'S COPY

Abbreviated Unaudited Accounts
for the year ended 31 March 2012
for
ABRAHAM SHAW LIMITED

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COMPANIES HOUSE

ABRAHAM SHAW LIMITED (REGISTERED NUMBER 04778286)

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for the year ended 31 March 2012**

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ABRAHAM SHAW LIMITED

**Company Information
for the year ended 31 March 2012**

DIRECTORS.	D A Stell R A Stell
SECRETARY:	D A Stell
REGISTERED OFFICE.	Hill Top Works Thornton Bradford West Yorkshire BD13 3QZ
REGISTERED NUMBER	04778286
ACCOUNTANTS.	Burton & Co Sovereign House Bradford Road Riddlesden Keighley West Yorkshire BD20 5EW

ABRAHAM SHAW LIMITED (REGISTERED NUMBER 04778286)

**Abbreviated Balance Sheet
31 March 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	29,108	22,440
CURRENT ASSETS			
Stocks		24,578	21,679
Debtors		120,112	150,126
Cash at bank		40,251	30,032
		184,941	201,837
CREDITORS			
Amounts falling due within one year		187,010	190,471
NET CURRENT (LIABILITIES)/ASSETS		(2,069)	11,366
TOTAL ASSETS LESS CURRENT LIABILITIES		27,039	33,806
PROVISIONS FOR LIABILITIES		4,930	3,248
NET ASSETS		22,109	30,558
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		22,009	30,458
SHAREHOLDERS' FUNDS		22,109	30,558

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

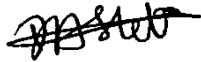
ABRAHAM SHAW LIMITED (REGISTERED NUMBER 04778286)

**Abbreviated Balance Sheet - continued
31 March 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 June 2012 and were signed on its behalf by

D A Stell - Director

A handwritten signature in black ink, appearing to read 'D A Stell', with a horizontal line drawn through it.

R A Stell - Director

A handwritten signature in black ink, appearing to read 'R A Stell', with a horizontal line drawn through it.

The notes form part of these abbreviated accounts

ABRAHAM SHAW LIMITED (REGISTERED NUMBER 04778286)

**Notes to the Abbreviated Accounts
for the year ended 31 March 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the net invoice value of goods and services provided

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & machinery	- 15% on reducing balance
Fixtures & fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33 33% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	65,145
Additions	17,390
Disposals	(12,433)
At 31 March 2012	70,102
DEPRECIATION	
At 1 April 2011	42,705
Charge for year	9,373
Eliminated on disposal	(11,084)
At 31 March 2012	40,994
NET BOOK VALUE	
At 31 March 2012	29,108
At 31 March 2011	22,440

ABRAHAM SHAW LIMITED (REGISTERED NUMBER 04778286)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2012**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 CONTROL RELATIONSHIPS

The company is jointly controlled by D A Stell and R A Stell

5 PROPOSED DIVIDEND

On 12 June 2012 a final dividend of £20,000 was proposed