

REGISTERED NUMBER 04778286

REGISTRAR'S COPY

Abbreviated Unaudited Accounts
for the year ended 31 March 2011
for
ABRAHAM SHAW LIMITED

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ABRAHAM SHAW LIMITED (REGISTERED NUMBER 04778286)

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for the year ended 31 March 2011**

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ABRAHAM SHAW LIMITED
Company Information
for the year ended 31 March 2011

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 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	22,440	23,948
CURRENT ASSETS			
Stocks		21,679	61,158
Debtors		150,126	85,031
Cash at bank		30,032	39,148
		<u>201,837</u>	<u>185,337</u>
CREDITORS			
Amounts falling due within one year		<u>190,471</u>	<u>163,401</u>
NET CURRENT ASSETS		<u>11,366</u>	<u>21,936</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,806</u>	<u>45,884</u>
PROVISIONS FOR LIABILITIES		<u>3,248</u>	<u>3,146</u>
NET ASSETS		<u><u>30,558</u></u>	<u><u>42,738</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>30,458</u>	<u>42,638</u>
SHAREHOLDERS' FUNDS		<u><u>30,558</u></u>	<u><u>42,738</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

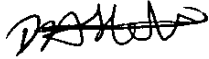
ABRAHAM SHAW LIMITED (REGISTERED NUMBER 04778286)

**Abbreviated Balance Sheet - continued
31 March 2011**

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 10 June 2011 and were signed on its behalf by

D A Stell - Director



R A Stell - Director



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 2011**

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 2010	62,237
Additions	5,993
Disposals	(3,085)
At 31 March 2011	65,145
DEPRECIATION	
At 1 April 2010	38,287
Charge for year	7,057
Eliminated on disposal	(2,639)
At 31 March 2011	42,705
NET BOOK VALUE	
At 31 March 2011	22,440
At 31 March 2010	23,950

ABRAHAM SHAW LIMITED (REGISTERED NUMBER 04778286)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
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 10 June 2011 a final dividend of £28,000 was proposed