

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
ABRAHAM SHAW LIMITED**

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for the year ended 31 March 2015**

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ABRAHAM SHAW LIMITED

**Company Information
for the year ended 31 March 2015**

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

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		20,130		16,778
CURRENT ASSETS					
Stocks		25,700		63,860	
Debtors		91,057		79,562	
Cash at bank and in hand		92,289		51,446	
		<u>209,046</u>		<u>194,868</u>	
CREDITORS					
Amounts falling due within one year		<u>181,908</u>		<u>193,139</u>	
NET CURRENT ASSETS			<u>27,138</u>		<u>1,729</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			47,268		18,507
PROVISIONS FOR LIABILITIES			<u>3,752</u>		<u>2,756</u>
NET ASSETS			<u><u>43,516</u></u>		<u><u>15,751</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>43,416</u>		<u>15,651</u>
SHAREHOLDERS' FUNDS			<u><u>43,516</u></u>		<u><u>15,751</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

Abbreviated Balance Sheet - continued
31 March 2015

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 16 July 2015 and were signed on its behalf by:

D A Stell - Director

R A Stell - Director

**Notes to the Abbreviated Accounts
for the year ended 31 March 2015**

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 2014	70,102
Additions	11,354
Disposals	<u>(7,600)</u>
At 31 March 2015	<u>73,856</u>
DEPRECIATION	
At 1 April 2014	53,324
Charge for year	6,678
Eliminated on disposal	<u>(6,276)</u>
At 31 March 2015	<u>53,726</u>
NET BOOK VALUE	
At 31 March 2015	<u>20,130</u>
At 31 March 2014	<u>16,778</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2015

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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 16 July 2015 a final dividend of £30,000 was proposed.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.