

**A & R SHAH LTD**

**Company Registration Number:  
06125188 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **A & R SHAH LTD**

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

<b>Director:</b>	AMAR SHAH
<b>Company secretary:</b>	REENA SHAH
<b>Registered office:</b>	4 Timothy Place Pool Close West Molesey Surrey KT8 2HR
<b>Company Registration Number:</b>	06125188 (England and Wales)

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# A & R SHAH LTD

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	<b>10,351</b>	10,351
Tangible assets:	3	<b>577</b>	577
<b>Total fixed assets:</b>		<b>10,928</b>	10,928
<b>Current assets</b>			
Stocks:		<b>0</b>	0
Debtors:		<b>0</b>	0
Cash at bank and in hand:		<b>5,759</b>	5,000
<b>Total current assets:</b>		<b>5,759</b>	5,000
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>6,595</b>	6,765
<b>Net current assets (liabilities):</b>		<b>( 836 )</b>	( 1,765 )
<b>Total assets less current liabilities:</b>		<b>10,092</b>	9,163
Creditors: amounts falling due after more than one year:		<b>11,019</b>	11,019
<b>Total net assets (liabilities):</b>		<b>( 927 )</b>	( 1,856 )

The notes form part of these financial statements

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# A & R SHAH LTD

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

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Revaluation reserve:		0	-
Profit and Loss account:		( 929 )	( 1,858 )
<b>Total shareholders funds:</b>		<u>( 927 )</u>	<u>( 1,856 )</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 15 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: AMAR SHAH

Status: Director

The notes form part of these financial statements

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# **A & R SHAH LTD**

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

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standards for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The Turnover shown in the profit and loss accounts represents the revenue taken by the company in respect of the goods and services supplied during the period of exclusive of Value Added Tax and trade discounts

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# A & R SHAH LTD

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

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	10,351
	<u>10,351</u>
<b>Amortisation</b>	<b>£</b>
At 01st April 2013:	0
At 31st March 2014:	<u>0</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2014:	<u>10,351</u>
At 31st March 2013:	<u>10,351</u>

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# A & R SHAH LTD

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

### 3. Tangible assets

	Total
Cost	£
At 01st April 2013:	577
At 31st March 2014:	577
Depreciation	
At 01st April 2013:	0
At 31st March 2014:	0
Net book value	
At 31st March 2014:	577
At 31st March 2013:	577

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# A & R SHAH LTD

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

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>



