

Company number 6425451

**J SHAW CONTRACTS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
30TH NOVEMBER, 2012**

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30/08/2013

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COMPANIES HOUSE

**J. SHAW CONTRACTS LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 30TH NOVEMBER, 2012**

	<u>Note</u>	<u>2012</u>	<u>2011</u>
<b><u>FIXED ASSETS</u></b>			
Tangible Assets	1(e) and 3	438	1188
<b><u>CURRENT ASSETS</u></b>			
Debtors		29763	20563
Balance at Bank		<u>1932</u>	<u>3973</u>
		<u>31695</u>	<u>24536</u>
<b><u>CREDITORS -</u></b>	<b>Amounts due within</b>		
	<b>one year</b>		
Trade and Other Creditors		<u>28254</u>	<u>14407</u>
		<u>28254</u>	<u>14407</u>
<b>NET CURRENT ASSETS</b>		<b>3441</b>	<b>10129</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>3879</u></b>	<b><u>11317</u></b>
<b>PROVISION FOR LIABILITIES AND CHARGES</b>		<b>0</b>	<b>0</b>
		<b><u>3879</u></b>	<b><u>11317</u></b>
<b><u>CAPITAL AND RESERVES</u></b>			
Share Capital	2	1	1
Profit and Loss Account		<u>3878</u>	<u>11316</u>
		<u>3879</u>	<u>11317</u>

continued

**J SHAW CONTRACTS LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 30TH NOVEMBER, 2012 (continued)**

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for

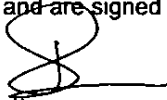
1 ensuring that the company keeps adequate accounting records which comply with section 386 of the Act

2 preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the director and authorised for issue on  
and are signed on his behalf by

25/08/2013



J Shaw  
Director

Company number 6425451

## **J SHAW CONTRACTS LIMITED**

### **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS - 30TH NOVEMBER, 2012**

#### **1 ACCOUNTING POLICIES**

##### **a) CONVENTION**

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

##### **b) COMPLIANCE WITH ACCOUNTING STANDARDS**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (unless otherwise stated)

##### **c) TURNOVER**

This is stated at net invoiced value of goods and services supplied to customers within the company's ordinary activities

##### **d) DEPRECIATION**

This has been calculated at rates estimated to write off the assets over their expected useful lives as follows

Motor Vehicles                      25% straight line

##### **e) CASHFLOW STATEMENT**

The company has taken advantage of the exemption in FRS1 not to prepare a cashflow statement on the basis that the company is a small company

##### **f) DEFERRED TAXATION**

The accounting policy in respect of deferred tax has changed to reflect the requirements of FRS19 - Deferred Tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

#### **2 SHARE CAPITAL**

	<b><u>2012</u></b>	<b><u>2011</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
Authorised		
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>
Issued and Fully Paid up		
1 Ordinary share of £1 each	<b><u>1</u></b>	<b><u>1</u></b>

**J SHAW CONTRACTS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS - 30TH NOVEMBER, 2012**

**3 TANGIBLE FIXED ASSETS**

<u>Cost</u>	<u>Motor Vehicle</u>	<u>Total</u>
At 1st December 2011	3000	3000
Additions	0	0
Disposals	0	0
At 30th November 2012	<u>3000</u>	<u>3000</u>
<u>Depreciation</u>		
At 1st December 2011	1812	1812
Charge for the period	750	750
Eliminated on disposals	0	0
At 30th November, 2012	<u>2562</u>	<u>2562</u>
<u>Net Book Value</u>		
At 30th November 2012	<u>438</u>	<u>438</u>
At 30th November, 2011	<u>1188</u>	<u>1188</u>

**4 CONTROL**

The company is controlled by J Shaw who is the sole director and the holder of the only share in issue

**5 SECURED CREDITORS**

The amount of creditors at 30th November, 2012 for which security has been given was £nil (2011 £nil)