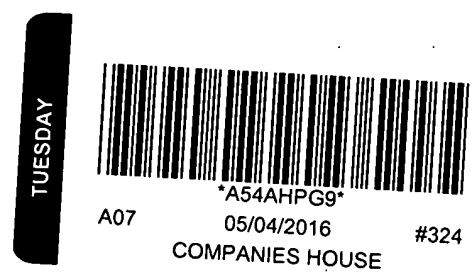


Registered number
06425451

J Shaw Contracts Ltd

Abbreviated Accounts

30 November 2015



J Shaw Contracts Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 November 2015

06425451

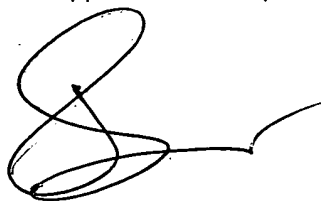
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	6,274	8,739
Current assets			
Debtors		35,709	23,002
Cash at bank and in hand		6,863	17,775
		<u>42,572</u>	<u>40,777</u>
Creditors: amounts falling due within one year		<u>(47,907)</u>	<u>(47,091)</u>
Net current liabilities		(5,335)	(6,314)
Net assets		<u>939</u>	<u>2,425</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		938	2,424
Shareholder's funds		<u>939</u>	<u>2,425</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



J Shaw
Director

Approved by the board on 30 March 2016

J Shaw Contracts Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 December 2014	9,681
At 30 November 2015	<u>9,681</u>

Depreciation

At 1 December 2014	942
Charge for the year	<u>2,465</u>
At 30 November 2015	<u>3,407</u>

Net book value

At 30 November 2015	<u>6,274</u>
At 30 November 2014	<u>8,739</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
J Shaw Directors Loan	4,729	22,422	-	27,151
	<u>4,729</u>	<u>22,422</u>	<u>-</u>	<u>27,151</u>