

Registered Number 06425451

J SHAW CONTRACTS LTD

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	-	438
		<u>-</u>	<u>438</u>
Current assets			
Debtors	3	39,767	29,763
Cash at bank and in hand		13,810	1,932
		<u>53,577</u>	<u>31,695</u>
Creditors: amounts falling due within one year		<u>(46,291)</u>	<u>(28,254)</u>
Net current assets (liabilities)		<u>7,286</u>	<u>3,441</u>
Total assets less current liabilities		<u>7,286</u>	<u>3,879</u>
Total net assets (liabilities)		<u>7,286</u>	<u>3,879</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		7,285	3,878
Shareholders' funds		<u>7,286</u>	<u>3,879</u>

- For the year ending 30 November 2013 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.

Approved by the Board on 2 November 2014

And signed on their behalf by:

J J SHAW, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible assets depreciation policy

Depreciation has been calculated at rates estimated to write off the assets over their expected useful lives as follows: Motor Vehicles 25% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>3,000</u>
Depreciation	
At 1 December 2012	2,562
Charge for the year	438
On disposals	-
At 30 November 2013	<u>3,000</u>
Net book values	
At 30 November 2013	<u>0</u>
At 30 November 2012	<u>438</u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	0	0

Trade debtors 2013 £38144 2012 £26349 Other debtors 2013 £1623 2012 £3414

4 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
------	------

	£	£
1 Ordinary shares of £1 each	1	1

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.