

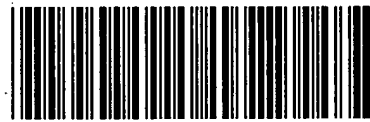
Registered number  
06425451

J Shaw Contracts Ltd

Abbreviated Accounts

30 November 2014

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COMPANIES HOUSE

**J Shaw Contracts Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 November 2014**

06425451

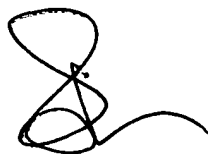
	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	8,739	-
<b>Current assets</b>			
Debtors		23,002	39,767
Cash at bank and in hand		17,775	13,810
		<u>40,777</u>	<u>53,577</u>
<b>Creditors: amounts falling due within one year</b>		<u>(47,091)</u>	<u>(46,291)</u>
<b>Net current (liabilities)/assets</b>		(6,314)	7,286
<b>Net assets</b>		<u>2,425</u>	<u>7,286</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,424	7,285
<b>Shareholder's funds</b>		<u>2,425</u>	<u>7,286</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 12 August 2015

**J Shaw Contracts Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2014**

**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 2013	3,000
Additions	9,681
Disposals	(3,000)
At 30 November 2014	<u>9,681</u>

**Depreciation**

At 1 December 2013	3,000
Charge for the year	942
On disposals	(3,000)
At 30 November 2014	<u>942</u>

**Net book value**

At 30 November 2014	<u>8,739</u>
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**3 Share capital**

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>