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Company Registration No. 07117031 (England and Wales)

HOWARD SHAH SOLICITORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2011

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HOWARD SHAH SOLICITORS LIMITED

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HOWARD SHAH SOLICITORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

	Notes	£	2011 £
Fixed assets			
Tangible assets	2		2,502
Current assets			
Debtors		125,265	
		<u>125,265</u>	
Creditors' amounts falling due within one year		<u>(127,675)</u>	
Net current liabilities			(2,410)
Total assets less current liabilities			<u>92</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>90</u>
Shareholders' funds			<u>92</u>

For the financial period ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 16.9.2011

S. H. Matthews

Steven Matthews
Director

Company Registration No 07117031

HOWARD SHAH SOLICITORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment 20% per annum on net book value

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

2 Fixed assets

	Tangible assets £
Cost	
At 5 January 2010	-
Additions	3,002
At 31 January 2011	<u>3,002</u>
Depreciation	
At 5 January 2010	-
Charge for the period	500
At 31 January 2011	<u>500</u>
Net book value	
At 31 January 2011	<u><u>2,502</u></u>

3 Share capital

	2011 £
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u><u>2</u></u>

During the period 2 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide initial working capital