

Registered Number 09252573

SHAW ASSIGN LTD

Abbreviated Accounts

31 October 2015

**Abbreviated Balance Sheet as at 31 October
2015**

09252573

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	357
		<u>357</u>
Current assets		
Cash at bank and in hand		15,583
		<u>15,583</u>
Creditors: amounts falling due within one year		(3,815)
Net current assets (liabilities)		<u>11,768</u>
Total assets less current liabilities		<u>12,125</u>
Total net assets (liabilities)		<u>12,125</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		12,124
Shareholders' funds		<u>12,125</u>

- For the year ending 31 October 2015 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 14 January 2016

And signed on their behalf by:

Aidan Shaw, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**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 represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures & fittings 25% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	475
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>475</u>
Depreciation	
Charge for the year	118
On disposals	-
At 31 October 2015	<u>118</u>
Net book values	
At 31 October 2015	<u><u>357</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015
£
1

1 Ordinary shares of £1 each