

**Registered Number 09252573**

**SHAW ASSIGN LTD**

**Micro-entity Accounts**

**31 October 2017**

Micro-entity Balance Sheet as at 31 October  
2017

09252573

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	1	1,134	1,512
		<u>1,134</u>	<u>1,512</u>
<b>Current assets</b>			
Cash at bank and in hand		80,399	74,231
		<u>80,399</u>	<u>74,231</u>
<b>Creditors: amounts falling due within one year</b>		(8,380)	(14,013)
<b>Net current assets (liabilities)</b>		<u>72,019</u>	<u>60,218</u>
<b>Total assets less current liabilities</b>		<u>73,153</u>	<u>61,730</u>
<b>Total net assets (liabilities)</b>		<u>73,153</u>	<u>61,730</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		73,152	61,729
<b>Shareholders' funds</b>		<u>73,153</u>	<u>61,730</u>

- For the year ending 31 October 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 November 2017

And signed on their behalf by:

**Mr A Shaw, Director**

**Notes to the Micro-entity Accounts for the period ended 31 October 2017****1 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 November 2016	2,133
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2017	<u>2,133</u>
<b>Depreciation</b>	
At 1 November 2016	621
Charge for the year	378
On disposals	-
At 31 October 2017	<u>999</u>
<b>Net book values</b>	
At 31 October 2017	<u>1,134</u>
At 31 October 2016	<u>1,512</u>

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

**3 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.

**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