

Registered Number 09755160

STEPHEN ANDREW SHAW LTD

Micro-entity Accounts

31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	479	638
		<u>479</u>	<u>638</u>
Current assets			
Debtors		274	1,446
Cash at bank and in hand		506	450
		<u>780</u>	<u>1,896</u>
Creditors: amounts falling due within one year		(2,025)	(2,377)
Net current assets (liabilities)		<u>(1,245)</u>	<u>(481)</u>
Total assets less current liabilities		<u>(766)</u>	<u>157</u>
Provisions for liabilities		(128)	(128)
Total net assets (liabilities)		<u>(894)</u>	<u>29</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		(904)	19
Shareholders' funds		<u>(894)</u>	<u>29</u>

- For the year ending 31 August 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 May 2018

And signed on their behalf by:

Stephen A Shaw, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017

1 Tangible fixed assets

	<i>£</i>
Cost	
At 1 September 2016	850
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	<u>850</u>
Depreciation	
At 1 September 2016	212
Charge for the year	159
On disposals	-
At 31 August 2017	<u>371</u>
Net book values	
At 31 August 2017	<u>479</u>
At 31 August 2016	<u>638</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10