REGISTERED NUMBER: 07889983 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

SHAW THING (SALES & MARKETING) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2014

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTORS:	Mr R Shaw Mrs W E Shaw
REGISTERED OFFICE:	First Floor 5 Doolittle Yard Froghall Road Ampthill Bedfordshire MK45 2NW
REGISTERED NUMBER:	07889983 (England and Wales)
ACCOUNTANTS:	GKP (Ampthill) Limited Chartered Accountants First Floor 5 Doolittle Yard Froghall Road Ampthill Bedfordshire MK45 2NW

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		2,526		2,474
CURRENT ASSETS					
Debtors		6,593		5,043	
Cash at bank		14,636		13,478	
		21,229		18,521	
CREDITORS					
Amounts falling due within one year		17,630		16,883	
NET CURRENT ASSETS			3,599		1,638
TOTAL ASSETS LESS CURRENT LIABILITIES			6,125		4,112
PROVISIONS FOR LIABILITIES			505		407
NET ASSETS			5,620		3,705
CAPITAL AND RESERVES					
Called up share capital	3		400		400
Profit and loss account			5,220		3,305
SHAREHOLDERS' FUNDS			5,620		3,705

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 August 2015 and were signed on its behalf by:

Mr R Shaw - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures fittings & equipment	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	3,646
Additions	766
At 31 December 2014	4,412
DEPRECIATION	
At 1 January 2014	1,172
Charge for year	714
At 31 December 2014	1,886
NET BOOK VALUE	
At 31 December 2014	2,526
At 31 December 2013	2,474

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
200	Ordinary	£1	200	200
100	A Ordinary	£1	100	100
100	B Ordinary	£1	100	100
			400	400

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.