

Registered Number 08530672

SHAW WYLIE LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Investments	2	40,724
		<u>40,724</u>
Current assets		
Debtors		350,020
Investments		19,835
Cash at bank and in hand		60,490
		<u>430,345</u>
Creditors: amounts falling due within one year		<u>(13,501)</u>
Net current assets (liabilities)		<u>416,844</u>
Total assets less current liabilities		<u>457,568</u>
Total net assets (liabilities)		<u>457,568</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		457,567
Shareholders' funds		<u>457,568</u>

- For the year ending 31 May 2014 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 13 February 2015

And signed on their behalf by:
M S W TILBURY, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**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.

Other accounting policies**Investments**

Fixed asset investments are valued at cost less any permanent diminution in value. Current asset investments which are held for trading are valued at the lower of cost and net realisable value.

2 Fixed assets Investments

The company owed 39.56% of the issue share capital of Codehouse Limited and 2.19% of Funifi Limited, companies incorporated in England and Wales.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

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