

Abbreviated Unaudited Accounts
for the Period 18 November 2013 to 31 December 2014
for
Gabrielle Shaw Communications Limited

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27/06/2015

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COMPANIES HOUSE

Gabrielle Shaw Communications Limited (Registered number: 08778216)

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for the Period 18 November 2013 to 31 December 2014

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Gabrielle Shaw Communications Limited

Company Information

for the Period 18 November 2013 to 31 December 2014

DIRECTOR:

L G Shaw

REGISTERED OFFICE:

Studio 26A Hurlingham Studios
Ranelagh Gardens
London
SW6 3PA

REGISTERED NUMBER:

08778216 (England and Wales)

Abbreviated Balance Sheet
31 December 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,911
CURRENT ASSETS			
Debtors		131,814	
Cash in hand		49,330	
		<u>181,144</u>	
CREDITORS			
Amounts falling due within one year		<u>178,046</u>	
NET CURRENT ASSETS			<u>3,098</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>5,009</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>4,909</u>
SHAREHOLDERS' FUNDS			<u><u>5,009</u></u>

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

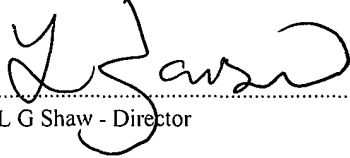
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 26/6/15 and were signed by:


.....
L G Shaw - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 18 November 2013 to 31 December 2014

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.

Plant and machinery etc - 33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company makes employer contributions into a money purchase pension scheme for the benefit of the director. Contributions are charged to the profit and loss account as they become payable

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,911
	<hr/>
At 31 December 2014	1,911
	<hr/>
NET BOOK VALUE	
At 31 December 2014	1,911
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			<hr/> <hr/>