

**1A SHREWSBURY LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**19 DECEMBER 2011 TO 31 DECEMBER 2012**

Bates & Co  
10 Park Plaza  
Battlefield Enterprise Park  
Shrewsbury  
Shropshire  
SY1 3AF



**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 19 DECEMBER 2011 TO 31 DECEMBER 2012**

|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>4</b>    |



**1A SHREWSBURY LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 19 DECEMBER 2011 TO 31 DECEMBER 2012**

**DIRECTORS:**

D N Phillips  
Mrs S E Phillips

**REGISTERED OFFICE:**

Brook House  
Asterley  
Minsterley  
Shrewsbury  
Shropshire  
SY5 0AW

**REGISTERED NUMBER:**

07886064 (England and Wales)

**ACCOUNTANTS:**

Bates & Co  
10 Park Plaza  
Battlefield Enterprise Park  
Shrewsbury  
Shropshire  
SY1 3AF



**1A SHREWSBURY LIMITED (REGISTERED NUMBER: 07886064)**

**ABBREVIATED BALANCE SHEET**

**31 DECEMBER 2012**

|                                              | Notes | £              |
|----------------------------------------------|-------|----------------|
| <b>CURRENT ASSETS</b>                        |       |                |
| Stocks                                       |       | 500            |
| Debtors                                      |       | 2,655          |
| Cash at bank                                 |       | 67             |
|                                              |       | <u>3,222</u>   |
| <b>CREDITORS</b>                             |       |                |
| Amounts falling due within one year          |       | 540            |
| <b>NET CURRENT ASSETS</b>                    |       | <u>2,682</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 2,682          |
| <b>CREDITORS</b>                             |       |                |
| Amounts falling due after more than one year |       | 9,625          |
| <b>NET LIABILITIES</b>                       |       | <u>(6,943)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |
| Called up share capital                      | 2     | 2              |
| Profit and loss account                      |       | (6,945)        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(6,943)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 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 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.
- (b)

The notes form part of these abbreviated accounts

Page 2

continued...



**1A SHREWSBURY LIMITED (REGISTERED NUMBER: 07886064)**

**ABBREVIATED BALANCE SHEET - continued**

**31 DECEMBER 2012**

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 13 September 2013 and were signed on its behalf by:

D N Phillips - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 19 DECEMBER 2011 TO 31 DECEMBER 2012**

**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 and services.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £               |
|---------|----------|-------------------|-----------------|
| 2       | Ordinary | £1                | <u><u>2</u></u> |

2 Ordinary shares of £1 were issued during the period for cash of £ 2 .



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.