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Registered number: 2924935

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**SHORTRUN LIMITED**

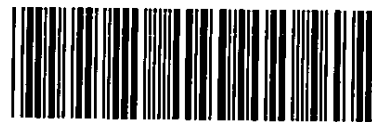
**Unaudited**

**Abbreviated accounts**

**for the year ended 31 May 2011**

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## SHORTRUN LIMITED

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### Company Information

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<b>DIRECTORS</b>	N R Gamble A Gamble
<b>COMPANY SECRETARY</b>	A Gamble
<b>COMPANY NUMBER</b>	<del>2024935</del>
<b>REGISTERED OFFICE</b>	17 Welbeck Avenue Kirk Hallam Ilkeston Derbyshire DE7 4NL
<b>ACCOUNTANTS</b>	J S Bethell & Co Chartered Accountants 70 Clarkehouse Road Sheffield S10 2U
<b>BANKERS</b>	HSBC 9 Queen Square Wolverhampton WV1 1TE

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**SHORTRUN LIMITED**

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**SHORTRUN LIMITED**  
Registered number: 2924935

**Abbreviated balance sheet**  
as at 31 May 2011

	Note	£	2011 £	£	2010 £
<b>FIXED ASSETS</b>					
Tangible assets	5		2,496		2,836
<b>CURRENT ASSETS</b>					
Debtors		590		14,242	
Cash at bank		3,867		995	
		<u>4,457</u>		<u>15,237</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(2,546)</u>		<u>(5,546)</u>	
<b>NET CURRENT ASSETS</b>			<u>1,911</u>		<u>9,691</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,407</u>		<u>12,527</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		100		100
Profit and loss account			4,307		12,427
<b>SHAREHOLDERS' FUNDS</b>			<u>4,407</u>		<u>12,527</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 February 2012



**N R Gamble**  
Director

The notes on pages 2 to 3 form part of these financial statements

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## SHORTRUN LIMITED

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### Notes to the abbreviated accounts for the year ended 31 May 2011

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#### 1 ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 15% straight line

#### 2. LOSS

The loss is stated after charging

	2011 £	2010 £
Depreciation of tangible fixed assets - owned by the company	620	501

#### 3 DIRECTORS' REMUNERATION

	2011 £	2010 £
Aggregate emoluments	3,850	21,145

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SHORTRUN LIMITED

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Notes to the abbreviated accounts  
for the year ended 31 May 2011

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4 TAXATION

	2011 £	2010 £
UK corporation tax charge/(credit) on loss for the year	-	(6,193)

Factors that may affect future tax charges

There are trading losses amounting to £7,780 available to carry forward against future trading profits

5 TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 June 2010	8,575
Additions	280
At 31 May 2011	8,855
<b>Depreciation</b>	
At 1 June 2010	5,739
Charge for the year	620
At 31 May 2011	6,359
<b>Net book value</b>	
At 31 May 2011	2,496
At 31 May 2010	2,836

6. SHARE CAPITAL

	2011 £	2010 £
Authorised, allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100

7. CONTROLLING PARTY

N R Gamble, a director of the company, retains overall control