Registered Number 03532542

ABBEY SHOOTING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	3,721	3,321
		3,721	3,321
Current assets			
Stocks		2,550	1,759
Debtors		1,445	1,417
		3,995	3,176
Creditors: amounts falling due within one year		(43,935)	(47,350)
Net current assets (liabilities)		(39,940)	(44,174)
Total assets less current liabilities		(36,219)	(40,853)
Accruals and deferred income		(545)	(571)
Total net assets (liabilities)		(36,764)	(41,424)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(36,766)	(41,426)
Shareholders' funds		(36,764)	(41,424)

- For the year ending 31 March 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 16 December 2014

And signed on their behalf by:
D.A.LEVERMORE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life. Plant & machinery etc - 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	45,396
Additions	1,330
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	46,726
Depreciation	
At 1 April 2013	42,075
Charge for the year	930
On disposals	-
At 31 March 2014	43,005
Net book values	
At 31 March 2014	3,721
At 31 March 2013	3,321

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2