

Registered number  
04000089

SHOOTBAMBOO LIMITED

Abbreviated Accounts

31 May 2015

**SHOOTBAMBOO LIMITED****Registered number:** 04000089**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,700	2,167
<b>Current assets</b>			
Debtors		2,870	7,087
Cash at bank and in hand		3,996	8,680
		<u>6,866</u>	<u>15,767</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,245)</u>	<u>(16,043)</u>
<b>Net current liabilities</b>		(1,379)	(276)
<b>Net assets</b>		<u>321</u>	<u>1,891</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		311	1,881
<b>Shareholder's funds</b>		<u>321</u>	<u>1,891</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

DAX DEBICE

Director

Approved by the board on 15 December 2015

## Notes to the Abbreviated Accounts for the year ended 31 May 2015

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery 25% written down value

## £

At 1 June 2014	14,414
Additions	99
At 31 May 2015	14,513

At 1 June 2014	12,247
Charge for the year	566
At 31 May 2015	12,813

At 31 May 2015	1,700
At 31 May 2014	2,167

Nominal value	2015 Number	2015 £	2014 £
£1 each	10	10	10

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