SHOOTBAMBOO LIMITED

Abbreviated Accounts

31 May 2015

SHOOTBAMBOO LIMITED

Registered number: 04000089

Abbreviated Balance Sheet

as at 31 May 2015

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

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

SHOOTBAMBOO LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% written down value

2	Tangible fixed assets			£	
	Cost				
	At 1 June 2014			14,414	
	Additions			99	
	At 31 May 2015			14,513	
	Depreciation				
	At 1 June 2014			12,247	
	Charge for the year			566	
	At 31 May 2015			12,813	
	Net book value				
	At 31 May 2015			1,700	
	At 31 May 2014			2,167	
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	10	10	10

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