

BALLISTIC PRECISION LIMITED

**Company Registration Number:
05142406 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

BALLISTIC PRECISION LIMITED

Company Information for the Period Ended 31st January 2015

Director:	A Myers
Company secretary:	A Myers
Registered office:	Vicarage Farm New House Lane Winmarleigh Garstang Lancashire PR3 0JT
Company Registration Number:	05142406 (England and Wales)

BALLISTIC PRECISION LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		12,370	11,070
Debtors:		796	808
Cash at bank and in hand:		4,830	3,514
Total current assets:		<u>17,996</u>	<u>15,392</u>
Creditors			
Creditors: amounts falling due within one year		17,366	812
Net current assets (liabilities):		<u>630</u>	<u>14,580</u>
Total assets less current liabilities:		<u>630</u>	<u>14,580</u>
Total net assets (liabilities):		<u><u>630</u></u>	<u><u>14,580</u></u>

The notes form part of these financial statements

BALLISTIC PRECISION LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	4	4
Profit and Loss account:		626	14,576
Total shareholders funds:		<u>630</u>	<u>14,580</u>

For the year ending 31 January 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Myers

Status: Director

The notes form part of these financial statements

BALLISTIC PRECISION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the total invoice value of sales made during the year.

Tangible fixed assets depreciation policy

There are no fixed assets.

BALLISTIC PRECISION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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.

