

Registered Number 06724231

GARY ANDERSON DARTS LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	3,840	4,800
Tangible assets	3	4,534	5,334
		<u>8,374</u>	<u>10,134</u>
Current assets			
Debtors		3,900	3,900
Cash at bank and in hand		416	416
		<u>4,316</u>	<u>4,316</u>
Creditors: amounts falling due within one year		<u>(18,764)</u>	<u>(14,098)</u>
Net current assets (liabilities)		<u>(14,448)</u>	<u>(9,782)</u>
Total assets less current liabilities		<u>(6,074)</u>	<u>352</u>
Total net assets (liabilities)		<u>(6,074)</u>	<u>352</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,174)	252
Shareholders' funds		<u>(6,074)</u>	<u>352</u>

- For the year ending 31 October 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 20 July 2015

And signed on their behalf by:

Mr G Anderson, Director

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

Tangible assets depreciation policy

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

Goodwill Straight line over 10 years

Equipment 15% Reducing Balance

2 Intangible fixed assets

	£
Cost	
At 1 November 2013	9,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>9,600</u>
Amortisation	
At 1 November 2013	4,800
Charge for the year	960
On disposals	-
At 31 October 2014	<u>5,760</u>
Net book values	
At 31 October 2014	<u>3,840</u>
At 31 October 2013	<u>4,800</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2013	8,957
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 31 October 2014	<u>8,957</u>
Depreciation	
At 1 November 2013	3,623
Charge for the year	800
On disposals	-
At 31 October 2014	<u>4,423</u>
Net book values	
At 31 October 2014	<u>4,534</u>
At 31 October 2013	<u>5,334</u>

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