

**Registered Number 07262834**

**FAUXDEGLA SHOOTING GROUND LIMITED**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	11,200	12,600
Tangible assets	3	21,033	35,804
		<u>32,233</u>	<u>48,404</u>
<b>Current assets</b>			
Stocks		3,000	3,000
Debtors	4	4,484	8,168
Cash at bank and in hand		12,732	624
		<u>20,216</u>	<u>11,792</u>
<b>Creditors: amounts falling due within one year</b>		<u>(130,768)</u>	<u>(102,920)</u>
<b>Net current assets (liabilities)</b>		<u>(110,552)</u>	<u>(91,128)</u>
<b>Total assets less current liabilities</b>		<u>(78,319)</u>	<u>(42,724)</u>
<b>Total net assets (liabilities)</b>		<u>(78,319)</u>	<u>(42,724)</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		(78,419)	(42,824)
<b>Shareholders' funds</b>		<u>(78,319)</u>	<u>(42,724)</u>

- For the year ending 31 August 2012 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 24 May 2013

And signed on their behalf by:

**Mr M R Faux, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	14,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>14,000</u>
<b>Amortisation</b>	
At 1 September 2011	1,400
Charge for the year	1,400
On disposals	-
At 31 August 2012	<u>2,800</u>
<b>Net book values</b>	
At 31 August 2012	<u>11,200</u>
At 31 August 2011	<u>12,600</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	45,644
Additions	1,176
Disposals	(14,250)
Revaluations	-
Transfers	-
At 31 August 2012	<u>32,570</u>
<b>Depreciation</b>	
At 1 September 2011	9,840
Charge for the year	5,259
On disposals	(3,562)
At 31 August 2012	<u>11,537</u>
<b>Net book values</b>	
At 31 August 2012	<u>21,033</u>
At 31 August 2011	<u>35,804</u>

**4 Debtors**

	2012 £	2011 £
Debtors include the following amounts due after more than one year	4,484	8,168

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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