

REGISTERED NUMBER: 07715548 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

Shotgun Rules Ltd

SATURDAY



RM \*R364PN9D\* 19/04/2014 #49  
COMPANIES HOUSE

Shotgun Rules Ltd

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for the Year Ended 31 July 2013

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Shotgun Rules Ltd

Company Information

for the Year Ended 31 July 2013

**DIRECTOR:**

G Rickard

**REGISTERED OFFICE:**

2 Van Street  
Grangetown  
Cardiff  
South Glamorgan  
CF11 6NU

**REGISTERED NUMBER**

07715548 (England and Wales)

**ACCOUNTANTS.**

Llandaff Accountancy Services  
5 Insole Close  
Llandaff  
Cardiff  
South Glamorgan  
CF5 2HQ

Abbreviated Balance Sheet

31 July 2013

	Notes	31 7 13 £	£	31 7 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,724		934
<b>CURRENT ASSETS</b>					
Debtors		8,377		13,286	
Cash at bank		53,438		34,212	
		61,815		47,498	
<b>CREDITORS</b>					
Amounts falling due within one year		30,886		28,196	
<b>NET CURRENT ASSETS</b>			30,929		19,302
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			32,653		20,236
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			32,553		20,136
<b>SHAREHOLDERS' FUNDS</b>			32,653		20,236

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 April 2014 and were signed by



G Rickard - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2013

1 **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

2 **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012	1,245
Additions	1,467
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At 31 July 2013	2,712
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<b>DEPRECIATION</b>	
At 1 August 2012	311
Charge for year	677
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At 31 July 2013	988
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<b>NET BOOK VALUE</b>	
At 31 July 2013	1,724
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At 31 July 2012	934
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3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 13 £	31 7 12 £
100	Ordinary Shares		<u>100</u>	<u>100</u>