

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Shotgun Rules Ltd

WEDNESDAY



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COMPANIES HOUSE

Shotgun Rules Ltd

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for the Year Ended 31 July 2016

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Shotgun Rules Ltd

Company Information
for the Year Ended 31 July 2016

DIRECTOR:

G Rickard

REGISTERED OFFICE:

2 Wellwright Road
Fairwater
Cardiff
South Glamorgan
CF5 3ED

REGISTERED NUMBER:

07715548 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		-		929
CURRENT ASSETS					
Debtors		14,080		4,450	
Cash at bank		81,961		87,775	
		96,041		92,225	
CREDITORS					
Amounts falling due within one year		32,010		28,959	
NET CURRENT ASSETS			64,031		63,266
TOTAL ASSETS LESS CURRENT LIABILITIES			64,031		64,195
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			63,931		64,095
SHAREHOLDERS' FUNDS			64,031		64,195

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 21 April 2017 and were signed by:



G Rickard - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 January 2015).

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2015	
and 31 July 2016	3,837
DEPRECIATION	
At 1 August 2015	2,908
Charge for year	929
At 31 July 2016	3,837
NET BOOK VALUE	
At 31 July 2016	-
At 31 July 2015	929

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary Shares	£1	100	100