

**Abbreviated Unaudited Accounts  
for the Period  
10 April 2014 to 30 April 2015  
for  
Mayfair Shooting Club Limited**

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for the Period 10 April 2014 to 30 April 2015**

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**Mayfair Shooting Club Limited**  
**Company Information**  
**for the Period 10 April 2014 to 30 April 2015**

**DIRECTOR:**

Mr A J Laws

**REGISTERED OFFICE:**

29 Longston Avenue  
Cullercoats  
North Shields  
Tyne and Wear  
NE30 3NG

**REGISTERED NUMBER:**

08989533 (England and Wales)

**ACCOUNTANTS:**

RHK Business Advisers LLP  
Chartered Accountants  
and Business Advisers  
Coburg House  
1 Coburg Street  
Gateshead  
Tyne & Wear  
NE8 1NS

**Mayfair Shooting Club Limited (Registered number: 08989533)**

**Abbreviated Balance Sheet  
30 April 2015**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		16,700
Cash at bank		<u>12,328</u>
		29,028
<b>CREDITORS</b>		
Amounts falling due within one year		<u>25,963</u>
<b>NET CURRENT ASSETS</b>		<u>3,065</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,065</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>2,965</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,065</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 22 February 2016 and were signed by:

Mr A J Laws - Director

**Notes to the Abbreviated Accounts  
for the Period 10 April 2014 to 30 April 2015**

**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 membership subscriptions on a receivable basis excluding value added tax.

**Deferred tax**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

**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. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:  
Number:                      Class:

		Nominal value:	£
90	A Ordinary	£1	90
10	B Ordinary	£1	10
			<u>100</u>

The following shares were issued during the period for cash at par :

90 A Ordinary shares of £1  
10 B Ordinary shares of £1

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.