

Registered Number SC187823

HUNTING SCOTLAND LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	27,028	34,752
		<u>27,028</u>	<u>34,752</u>
Current assets			
Stocks		1,470	1,750
Debtors		102,004	79,279
Cash at bank and in hand		10,100	10,844
		<u>113,574</u>	<u>91,873</u>
Creditors: amounts falling due within one year		(113,470)	(104,981)
Net current assets (liabilities)		<u>104</u>	<u>(13,108)</u>
Total assets less current liabilities		<u>27,132</u>	<u>21,644</u>
Creditors: amounts falling due after more than one year		0	(1,000)
Provisions for liabilities		(5,405)	(6,950)
Total net assets (liabilities)		<u>21,727</u>	<u>13,694</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		21,627	13,594
Shareholders' funds		<u>21,727</u>	<u>13,694</u>

- For the year ending 31 July 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 28 April 2015

And signed on their behalf by:

William Black, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 total invoice value excluding value added tax of goods and services supplied during the year

Tangible assets depreciation policy

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Equipment 20% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	64,756
Additions	11,815
Disposals	(24,398)
Revaluations	-
Transfers	-
At 31 July 2014	<u>52,173</u>
Depreciation	
At 1 August 2013	30,004
Charge for the year	10,435
On disposals	<u>(15,294)</u>
At 31 July 2014	<u>25,145</u>
Net book values	
At 31 July 2014	<u><u>27,028</u></u>
At 31 July 2013	<u><u>34,752</u></u>

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