

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
8Ball Enterprises Ltd

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for the Year Ended 31 December 2015**

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8Ball Enterprises Ltd
Company Information
for the Year Ended 31 December 2015

DIRECTOR: E M Mills

REGISTERED OFFICE: 21 Melbost
Point
Isle of Lewis
HS2 0BG

REGISTERED NUMBER: SC294507 (Scotland)

ACCOUNTANTS: Briants Chartered Accountants
Maritime House
Discovery Quay
Falmouth
Cornwall
TR11 3XA

8Ball Enterprises Ltd (Registered number: SC294507)

**Abbreviated Balance Sheet
31 December 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Stocks		5,000	250
Debtors		6,384	6,824
Cash at bank		<u>5,516</u>	<u>2,632</u>
		16,900	9,706
CREDITORS			
Amounts falling due within one year		<u>9,256</u>	<u>7,641</u>
NET CURRENT ASSETS		<u>7,644</u>	<u>2,065</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,644</u>	<u>2,065</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>7,643</u>	<u>2,064</u>
SHAREHOLDERS' FUNDS		<u>7,644</u>	<u>2,065</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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.
- (b)

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 20 December 2016 and were signed by:

E M Mills - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 January 2015).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</u>

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.