

**REGISTERED NUMBER: 04826728 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**SOUTH YORKSHIRE SHOOTING SUPPLIES**  
**LIMITED**

**SOUTH YORKSHIRE SHOOTING SUPPLIES  
LIMITED (REGISTERED NUMBER: 04826728)**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**SOUTH YORKSHIRE SHOOTING SUPPLIES  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:** Mr R A Francis  
Mrs S E Francis

**SECRETARY:** Mrs S E Francis

**REGISTERED OFFICE:** 178 Everill Gate Lane  
Broomhill  
Wombwell  
Barnsley  
South Yorkshire  
S73 0YQ

**REGISTERED NUMBER:** 04826728 (England and Wales)

**ACCOUNTANTS:** Gibson Booth Limited  
12 Victoria Road  
Barnsley  
South Yorkshire  
S70 2BB

**BANKERS:** National Westminster Bank Plc  
38 Corporation Street  
Rotherham  
South Yorkshire  
S60 1NH

**SOUTH YORKSHIRE SHOOTING SUPPLIES  
LIMITED (REGISTERED NUMBER: 04826728)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		58,535		58,535
Tangible assets	3		<u>9,327</u>		<u>12,061</u>
			<b>67,862</b>		<b>70,596</b>
<b>CURRENT ASSETS</b>					
Stocks		369,500		378,400	
Debtors		5,790		2,753	
Cash at bank and in hand		<u>86,288</u>		<u>65,780</u>	
		<b>461,578</b>		<b>446,933</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>180,156</u>		<u>207,710</u>	
<b>NET CURRENT ASSETS</b>			<b><u>281,422</u></b>		<b><u>239,223</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>349,284</u></b>		<b><u>309,819</u></b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		200		200
Profit and loss account			<u>349,084</u>		<u>309,619</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>349,284</u></b>		<b><u>309,819</u></b>

The notes form part of these abbreviated accounts

**SOUTH YORKSHIRE SHOOTING SUPPLIES  
LIMITED (REGISTERED NUMBER: 04826728)**

**ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2013**

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

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

The directors acknowledge their 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
- (b) 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 and authorised for issue by the Board of Directors on 14 November 2013 and were signed on its behalf by:

Mr R A Francis - Director

The notes form part of these abbreviated accounts

**SOUTH YORKSHIRE SHOOTING SUPPLIES  
LIMITED (REGISTERED NUMBER: 04826728)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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.

**Goodwill**

Positive purchased goodwill arising on acquisitions is capitalised and classified as an asset on the balance sheet. Goodwill is reviewed for impairment at the end of the first full financial year following each acquisition and subsequently as and when necessary if circumstances emerge that indicate that the carrying value may not be recoverable.

**Tangible fixed assets**

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

Plant and machinery	- 10% on cost
Fixtures and fittings	- 10% on cost
Computer equipment	- 33% on reducing balance

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs**

Pension contributions charged to the profit and loss account represent contributions made by the company to personal pension schemes.

**SOUTH YORKSHIRE SHOOTING SUPPLIES  
LIMITED (REGISTERED NUMBER: 04826728)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013**

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u><b>58,535</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><b>58,535</b></u>
At 31 March 2012	<u><b>58,535</b></u>

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u><b>28,348</b></u>
<b>DEPRECIATION</b>	
At 1 April 2012	<b>16,287</b>
Charge for year	<u><b>2,734</b></u>
At 31 March 2013	<u><b>19,021</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><b>9,327</b></u>
At 31 March 2012	<u><b>12,061</b></u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.13 £</b>	31.3.12 £
100	Ordinary Class A	£1	<b>100</b>	100
50	Ordinary Class B	£1	<b>50</b>	50
50	Ordinary Class C	£1	<u><b>50</b></u>	<u>50</u>
			<u><b>200</b></u>	<u><b>200</b></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.