

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

Gun For Hire Limited

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for the Year Ended 28 February 2015

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Gun For Hire Limited

Company Information
for the Year Ended 28 February 2015

DIRECTORS:

Ms L Acott
M S Mangla

SECRETARY:

Mrs A Bennigsen

REGISTERED OFFICE:

349c Liverpool Road
London
N1 1NL

REGISTERED NUMBER:

05712694 (England and Wales)

ACCOUNTANTS:

Accord Accountants
5 New Broadway
Hampton Road
Hampton Hill
Middlesex
TW12 1JG

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		1,737		1,511
CURRENT ASSETS					
Debtors		13,204		2,777	
Cash at bank and in hand		<u>9,408</u>		<u>9,759</u>	
		22,612		12,536	
CREDITORS					
Amounts falling due within one year		<u>8,795</u>		<u>10,143</u>	
NET CURRENT ASSETS			<u>13,817</u>		<u>2,393</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,554		3,904
CREDITORS					
Amounts falling due after more than one year			<u>5,000</u>		<u>-</u>
NET ASSETS			<u>10,554</u>		<u>3,904</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>10,454</u>		<u>3,804</u>
SHAREHOLDERS' FUNDS			<u>10,554</u>		<u>3,904</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 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 Board of Directors on 15 July 2015 and were signed on its behalf by:

Ms L Acott - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 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.

Plant and machinery etc - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at 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. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2014	11,713
Additions	764
At 28 February 2015	<u>12,477</u>
DEPRECIATION	
At 1 March 2014	10,202
Charge for year	538
At 28 February 2015	<u>10,740</u>
NET BOOK VALUE	
At 28 February 2015	<u>1,737</u>
At 28 February 2014	<u>1,511</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
100	Ordinary	£1	<u>100</u>	<u>100</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.