

**Registered Number 06161946**

**JOHN SHAW EQUESTRIAN LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	17,061	20,389
		<u>17,061</u>	<u>20,389</u>
<b>Current assets</b>			
Stocks		528	408
Debtors		4,320	4,320
Cash at bank and in hand		6,672	3,505
		<u>11,520</u>	<u>8,233</u>
<b>Creditors: amounts falling due within one year</b>		<u>(22,466)</u>	<u>(22,953)</u>
<b>Net current assets (liabilities)</b>		<u>(10,946)</u>	<u>(14,720)</u>
<b>Total assets less current liabilities</b>		<u>6,115</u>	<u>5,669</u>
<b>Total net assets (liabilities)</b>		<u>6,115</u>	<u>5,669</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		6,114	5,668
<b>Shareholders' funds</b>		<u>6,115</u>	<u>5,669</u>

- For the year ending 31 March 2016 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 25 November 2016

And signed on their behalf by:

**J Shaw, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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 value, net of value added tax and discounts of goods provided to customers, and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rate to write off the assets over their estimated useful lives.

Plant and Machinery 15% reducing balance

Motor Vehicles 20% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	63,710
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>63,710</u>
<b>Depreciation</b>	
At 1 April 2015	43,321
Charge for the year	3,328
On disposals	-
At 31 March 2016	<u>46,649</u>
<b>Net book values</b>	
At 31 March 2016	<u>17,061</u>
At 31 March 2015	<u>20,389</u>

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