

Registered Number 06161946

JOHN SHAW EQUESTRIAN LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	20,389	24,385
		<u>20,389</u>	<u>24,385</u>
Current assets			
Stocks		408	348
Debtors		4,320	5,244
Cash at bank and in hand		3,505	5,387
		<u>8,233</u>	<u>10,979</u>
Creditors: amounts falling due within one year		(22,953)	(20,130)
Net current assets (liabilities)		<u>(14,720)</u>	<u>(9,151)</u>
Total assets less current liabilities		<u>5,669</u>	<u>15,234</u>
Creditors: amounts falling due after more than one year		-	(5,000)
Total net assets (liabilities)		<u><u>5,669</u></u>	<u><u>10,234</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,668	10,233
Shareholders' funds		<u><u>5,669</u></u>	<u><u>10,234</u></u>

- For the year ending 31 March 2015 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 26 November 2015

And signed on their behalf by:

J Shaw, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 20% reducing balance

Motor Vehicles 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	63,710
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>63,710</u>
Depreciation	
At 1 April 2014	39,325
Charge for the year	3,996
On disposals	-
At 31 March 2015	<u>43,321</u>
Net book values	
At 31 March 2015	<u>20,389</u>
At 31 March 2014	<u>24,385</u>

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