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Company Registration No. 06308412 (England and Wales)

**LONGWOOD SHOOTING SOCIETY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**



# LONGWOOD SHOOTING SOCIETY LIMITED

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# LONGWOOD SHOOTING SOCIETY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		13,562		6,766
<b>Current assets</b>					
Debtors		22,364		20,000	
Cash at bank and in hand		74,516		68,239	
		96,880		88,239	
<b>Creditors: amounts falling due within one year</b>		(357,781)		(322,505)	
<b>Net current liabilities</b>			(260,901)		(234,266)
<b>Total assets less current liabilities</b>			(247,339)		(227,500)
<b>Capital and reserves</b>					
Profit and loss account			(247,339)		(227,500)
<b>Shareholders' funds</b>			(247,339)		(227,500)

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 September 2016

  
Mr Philip Mason  
Director

Company Registration No. 06308412

# LONGWOOD SHOOTING SOCIETY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% On Reducing Balance
Motor vehicles	25% On Cost

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	16,593
Additions	13,296
Disposals	(13,584)
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At 31 March 2016	16,305
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<b>Depreciation</b>	
At 1 April 2015	9,827
On disposals	(7,641)
Charge for the year	557
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At 31 March 2016	2,743
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<b>Net book value</b>	
At 31 March 2016	13,562
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At 31 March 2015	6,766
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