

Registered Number 06749567

SHOOT CUT GO LIMITED

Abbreviated Accounts

30 November 2011

SHOOT CUT GO LIMITED

Registered Number 06749567

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		5,775	7,700
Current assets			
Debtors		3,796	340
Cash at bank and in hand		57,071	689
Total current assets		<u>60,867</u>	<u>1,029</u>
Creditors: amounts falling due within one year		(2,407)	(15,318)
Net current assets		58,460	(14,289)
Total assets less current liabilities		<u>64,235</u>	<u>(6,589)</u>
Total net Assets (liabilities)		64,235	(6,589)
Capital and reserves			
Called up share capital		1,000	100
Share premium account		118,141	0
Profit and loss account		<u>(54,906)</u>	<u>(6,689)</u>
Shareholders funds		<u>64,235</u>	<u>(6,589)</u>

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:

Mr Laurence James, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

Basis of preparation The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Transactions with directors

Apart from a small salary with one director there were no transactions with directors.

3 Related party disclosures

No related party disclosures.

4 Control

The company is controlled by the directors.