

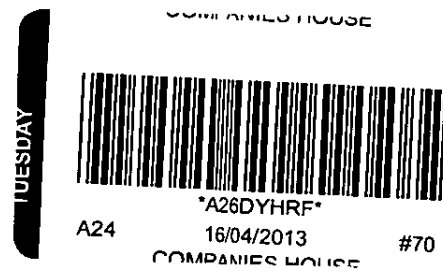
Registration number 06749567

Shoot Cut Go Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2012

Mr Anthony Spurling FCCA
Chartered Certified Accountant
36 Moss Grove Road
Timperley
Altrincham
Cheshire
WA15 6LF



Shoot Cut Go Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Shoot Cut Go Limited for the Year Ended 30 November 2012

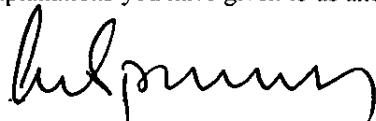
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Shoot Cut Go Limited for the year ended 30 November 2012 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of Shoot Cut Go Limited, as a body, in accordance with the terms of our engagement letter dated 9 February 2011. Our work has been undertaken solely to prepare for your approval the accounts of Shoot Cut Go Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Shoot Cut Go Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Shoot Cut Go Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Shoot Cut Go Limited. You consider that Shoot Cut Go Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Shoot Cut Go Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Mr Anthony Spurling FCCA
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28 February 2013

Shoot Cut Go Limited
(Registration number: 06749567)
Abbreviated Balance Sheet at 30 November 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		<u>3,850</u>	<u>5,775</u>
Current assets			
Debtors		13,927	3,796
Cash at bank and in hand		<u>37,844</u>	<u>57,071</u>
		51,771	60,867
Creditors Amounts falling due within one year		<u>(834)</u>	<u>(2,407)</u>
Net current assets		<u>50,937</u>	<u>58,460</u>
Net assets		<u>54,787</u>	<u>64,235</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium account		118,141	118,141
Profit and loss account		<u>(64,354)</u>	<u>(54,906)</u>
Shareholders' funds		<u>54,787</u>	<u>64,235</u>


For the year ending 30 November 2012 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 28 February 2013 and signed on its behalf by


Laurence James
Director

Shoot Cut Go Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2012

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

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	25% straight line

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2011	7,700	7,700
At 30 November 2012	7,700	7,700
Depreciation		
At 1 December 2011	1,925	1,925
Charge for the year	1,925	1,925
At 30 November 2012	3,850	3,850
Net book value		
At 30 November 2012	3,850	3,850
At 30 November 2011	5,775	5,775

Shoot Cut Go Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2012

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No	£	No.	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

4 Control

The company is controlled by the directors