

**UK STUNTS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**UK Stunts Limited**  
**Company No. 06763108**  
**Abbreviated Balance Sheet 31 December 2015**

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		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		36,775		44,745
			36,775		44,745
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		84,221		65,388	
		84,221		65,388	
<b>Creditors: Amounts Falling Due Within One Year</b>		(32,040)		(25,629)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			52,181		39,759
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			88,956		84,504
<b>NET ASSETS</b>			88,956		84,504
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1		1
Profit and Loss Account			88,955		84,503
<b>SHAREHOLDERS' FUNDS</b>			88,956		84,504

**UK Stunts Limited**  
**Company No. 06763108**  
**Abbreviated Balance Sheet (continued) 31 December 2015**

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For the year ending 31 December 2015 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Derek Lea**

**20/09/2016**

**UK Stunts Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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 . Statement of Cash Flow**

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**1.3 . Turnover**

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

**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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% Reducing balance
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 January 2015	80,874
Additions	4,288
As at 31 December 2015	<u>85,162</u>
<b>Depreciation</b>	
As at 1 January 2015	36,129
Provided during the period	12,258
As at 31 December 2015	<u>48,387</u>
<b>Net Book Value</b>	
As at 31 December 2015	<u>36,775</u>
As at 1 January 2015	<u>44,745</u>

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.00	1	1	1

**UK Stuffs Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 December 2015**

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**4 . Transactions With and Loans to Directors**

Dividends paid to directors

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Mr Derek Lea	74,750	25,000

**5 . Ultimate Controlling Party**

The company's ultimate controlling party is Mr Derek Lea by virtue of his ownership of 100% of the issued share capital in the company.

At the Balance Sheet date the company owed the director £32 (2014: £5,268).

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