

UK STUNTS LIMITED

**Company Registration Number:
06763108 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

UK STUNTS LIMITED

Company Information for the Period Ended 31st December 2014

Director:	D LEA
	A LEA
Registered office:	Teal Hatch Friars Road
	Virginia Water
	Surrey
	GU25 4RP
Company Registration Number:	06763108 (England and Wales)

UK STUNTS LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	44,745	10,200
Total fixed assets:		44,745	10,200
Current assets			
Cash at bank and in hand:		65,388	107,447
Total current assets:		65,388	107,447
Creditors			
Creditors: amounts falling due within one year		25,629	81,570
Net current assets (liabilities):		39,759	25,877
Total assets less current liabilities:		84,504	36,077
Total net assets (liabilities):		84,504	36,077

The notes form part of these financial statements

UK STUNTS LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		84,503	36,076
Total shareholders funds:		<u>84,504</u>	<u>36,077</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D LEA
Status: Director

The notes form part of these financial statements

UK STUNTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Turnover policy

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UK STUNTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	35,417
Additions:	50,857
Disposals:	5,400
At 31st December 2014:	80,874
Depreciation	
At 01st January 2014:	25,217
Charge for year:	10,912
At 31st December 2014:	36,129
Net book value	
At 31st December 2014:	44,745
At 31st December 2013:	10,200

UK STUNTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.

