

Company Registration No. 08550798 (England and Wales)

SHOTBYROCK LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2014

SHOTBYROCK LTD

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SHOTBYROCK LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£
Current assets			
Debtors		16,015	
Cash at bank and in hand		94	
		<u>16,109</u>	
Creditors: amounts falling due within one year		<u>(1,182)</u>	
Total assets less current liabilities			<u>14,927</u>
Capital and reserves			
Called up share capital	2		100
Share premium account			21,975
Profit and loss account			<u>(7,148)</u>
Shareholders' funds			<u>14,927</u>

For the financial Period ended 31 May 2014 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 Period 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 27 February 2015

Richard Shirley
Director

Company Registration No. 08550798

SHOTBYROCK LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2014

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 April 2008).

The financial statements have been drawn up on a going concern basis. The company is dependant upon the support of its creditors in order to meet its working capital requirements. The directors of the company are confident that support will be provided for a period which will exceed twelve months from the date of approval of the financial statements. No adjustments have been made in the accounts which would result from a withdrawal of that support.

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).

2 Share capital

2014

£

Allotted, called up and fully paid

100 Ordinary of £1 each

100

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