Registered Number NI071578

SHOOTING STARZ GYMNASTICS LTD

Abbreviated Accounts

31 March 2016

SHOOTING STARZ GYMNASTICS LTD **Registered Number NI071578**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	6,925	12,197
		6,925	12,197
Current assets			
Cash at bank and in hand		2,198	446
		2,198	446
Creditors: amounts falling due within one year		(5,122)	(5,533)
Net current assets (liabilities)		(2,924)	(5,087)
Total assets less current liabilities		4,001	7,110
Total net assets (liabilities)		4,001	7,110
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,000	7,109
Shareholders' funds		4,001	7,110

- For the year ending 31 March 2016 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 19 January 2017

And signed on their behalf by:
Ann Hebor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
Accounting convention
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total value of fees and sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	68,043
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	68,043
Depreciation	
At 1 April 2015	55,846
Charge for the year	5,272
On disposals	-
At 31 March 2016	61,118
Net book values	
At 31 March 2016	6,925
At 31 March 2015	12,197

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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