

Abbreviated Unaudited Accounts
for the Period 1 November 2014 to 31 December 2015
for
Double Shot Consulting Ltd

Contents of the Abbreviated Accounts
for the period 1 November 2014 to 31 December 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Double Shot Consulting Ltd

Company Information
for the period 1 November 2014 to 31 December 2015

DIRECTORS:

S P Hopkins
Miss S Turner

SECRETARY:

S P Hopkins

REGISTERED OFFICE:

67 Church Road
Hove
East Sussex
BN3 2BD

REGISTERED NUMBER:

06401820 (England and Wales)

ACCOUNTANTS:

Shearers
Accountants & Chartered Tax Advisers
67 Church Road
Hove
East Sussex
BN3 2BD

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		5,779		6,577
CURRENT ASSETS					
Debtors		33,557		15,208	
Cash at bank		<u>33,373</u>		<u>34,761</u>	
		66,930		49,969	
CREDITORS					
Amounts falling due within one year		<u>53,765</u>		<u>54,974</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>13,165</u>		<u>(5,005)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,944</u>		<u>1,572</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>18,942</u>		<u>1,570</u>
SHAREHOLDERS' FUNDS			<u>18,944</u>		<u>1,572</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
31 December 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 June 2016 and were signed on its behalf by:

Miss S Turner - Director

S P Hopkins - Director

**Notes to the Abbreviated Accounts
for the period 1 November 2014 to 31 December 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	17,268
Additions	1,581
At 31 December 2015	18,849
DEPRECIATION	
At 1 November 2014	10,691
Charge for period	2,379
At 31 December 2015	13,070
NET BOOK VALUE	
At 31 December 2015	5,779
At 31 October 2014	6,577

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1.00	2	2

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.