

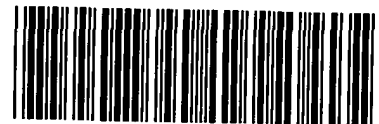
Company Registration Number 8083066

DISABILITY SHOOTING GREAT BRITAIN LTD
REPORT AND FINANCIAL STATEMENTS

for the year ended

31st March 2015

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DISABILITY SHOOTING GREAT BRITAIN LTD

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DISABILITY SHOOTING GREAT BRITAIN LTD

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

Jean Stone (Chair to 27/08/2014)	
Elaine Battson	Appointed 05/06/2015
Ernest Guild	
Richard Harris (Chair from 27/08/2014)	
Adam Horne	Resigned 02/12/2014
James Marsh Brown	
Lara McCarthy	Appointed 04/08/2015
Julie Sperling	Appointed 01/09/2014
Dr Anthony Whitehead	

COMPANY SECRETARY

Duncan Tunbridge

REGISTERED OFFICE

60 Charlotte Street
London
W1T 2NU

DISABILITY SHOOTING GREAT BRITAIN LTD

DIRECTORS' REPORT FOR THE YEAR ENDED 31st MARCH 2015

The directors present their annual report and the financial statements for the year ended 31st March 2015.

PRINCIPAL ACTIVITY

The company's principal activity is sports administration.

DIRECTORS AND THEIR INTERESTS

The directors who held office throughout the period are as follows:

Jean Stone (Chair to 27/08/2014)	
Elaine Battson	Appointed 05/06/2015
Ernest Guild	
Richard Harris (Chair from 27/08/2014)	
Adam Horne	Resigned 02/12/2014
James Marsh Brown	
Lara McCarthy	Appointed 04/08/2015
Julie Sperling	Appointed 01/09/2014
Dr Anthony Whitehead	

The directors did not have an interest in the ordinary shares of the company at 31st March 2015 or 1 April 2014.

RESULTS AND DIVIDENDS

The company did not make a profit or loss before tax in the period.

The company shows a balance on reserves of £Nil.

DISABILITY SHOOTING GREAT BRITAIN LTD

DIRECTORS' REPORT FOR THE YEAR ENDED 31st MARCH 2015

DIRECTORS' STATEMENT OF RESPONSIBILITIES

The directors are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

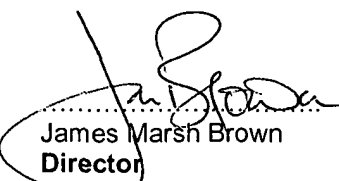
Company law requires the directors to prepare financial statements for each financial year. The directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the company as at the end of the financial year and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

On behalf of the Board of Directors



James Marsh Brown
Director

Date: 15/12/15

DISABILITY SHOOTING GREAT BRITAIN LTD

INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS OF DISABILITY SHOOTING GREAT BRITAIN LTD

We report on the financial statements of the company for the year ended 31st March 2015 as set out on pages 7 to 12.

This report is made solely to the directors, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken so that we might state to the directors those matters that we have agreed to state in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its board of directors as a body, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and examiner

The directors are responsible for the preparation of financial statements. The directors consider that an audit is not required for this year under Section 477 of the Companies Act 2006 and have decided that an independent examination should be performed.

Having satisfied ourselves that the company is not subject to audit under company law, it is our responsibility to:

- examine the financial statements; and
- to state where particular matters have come to my attention.

This examination is on the basis of terms agreed in our letter of engagement dated 24 February 2014

Basis of independent examiner's report

Our examination was carried out in accordance with the terms of our engagement letter. An examination includes a review of the accounting records kept by the company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as directors concerning any such matters.

DISABILITY SHOOTING GREAT BRITAIN LTD

INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS OF DISABILITY SHOOTING GREAT BRITAIN LTD

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- a) which gives us reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the section 396 of the Companies Act 2006:
- have not been met; or
- b) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

WMT

Date: 16th December 2015

WMT
Chartered Accountants
2nd Floor
45 Grosvenor Road
St Albans
Hertfordshire
AL1 3AW

DISABILITY SHOOTING GREAT BRITAIN LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED

31st MARCH 2015

		2015	2014 As Restated
	Note	£	£
Turnover	1	653,157	811,658
Direct Costs and Administrative Expenses		(653,157)	(811,658)
Operating Profit	3	-	-
Interest Receivable and Similar Income		-	-
Profit on Ordinary Activities before Taxation and Gift Aid		-	-
Result on Ordinary Activities for the Financial Year		-	-

All activities derive from continuing operations.

There are no recognised gains and losses for the financial year other than as stated in the profit and loss account.

DISABILITY SHOOTING GREAT BRITAIN LTD

BALANCE SHEET AS AT 31st MARCH 2015

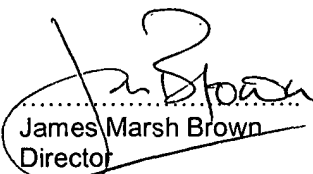
		2015	2014 As Restated
	Note	£	£
FIXED ASSETS			
Investment in Subsidiaries	6	2	2
CURRENT ASSETS			
Debtors	7	10,681	36,914
Cash at Bank		-	-
		<hr/>	<hr/>
		10,683	36,916
CREDITORS: Amounts			
Falling Due Within One Year	8	(10,683)	(36,916)
		<hr/>	<hr/>
NET ASSETS		-	-
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up Share Capital	9	-	-
Profit and Loss Account	10	-	-
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS	11	-	-
		<hr/>	<hr/>

For the year ending 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.


James Marsh Brown
Director

Company number: 8083066

15 December 2015

DISABILITY SHOOTING GREAT BRITAIN LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2015

1 ACCOUNTING POLICIES

a) Accounting Convention

These financial statements have been prepared in accordance with the historical cost convention and applicable accounting standards.

b) Turnover

Turnover represents the grants received from the UK Sports Council, invoiced value, excluding Value Added Tax, of services supplied to United Kingdom customers and incoming resources from grants.

c) Grants

Grants relating to tangible fixed assets are treated as deferred income and released to the profit and loss account over the expected useful lives of the assets concerned. Other grants are credited to the profit and loss account as the related expenditure is incurred.

d) Foreign Currency Translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of transaction. All differences are taken to the profit and loss account.

2 EMPLOYEES AND STAFF COSTS

The company had one employee during the period (2014 - 1). Additional services were performed by employees of British Paralympic Performance Services Ltd. One of the Directors of the company undertakes the role of Chief Executive Officer on a voluntary (unpaid) basis. It is estimated that the value of the time contributed by James Marsh Brown totalled £19,841 in the year (£22,925 in 2014) which has been calculated based on the number of hours contributed at a nominal daily rate.

3 OPERATING PROFIT

Operating profit on ordinary activities is stated after charging:

	2015	2014
	£	£
Independent Examiners Fees	1,200	1,200

DISABILITY SHOOTING GREAT BRITAIN LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2015

4 TAX ON RESULT ON ORDINARY ACTIVITIES

There is no liability to United Kingdom corporation tax for the prior period because there were no profits.

	2015	2014
	£	£
UK Corporation tax	-	-
	<u> </u>	<u> </u>

5 GIFT AID

The company does not use Gift Aid.

6 INVESTMENT IN SUBSIDIARIES

	2015	2014
	£	£
DTSGB Managements Limited	1	1
DTSGB Performance Limited	1	1
	<u> </u>	<u> </u>
	2	2
	<u> </u>	<u> </u>

Disability Shooting Great Britain Ltd has two wholly owned dormant subsidiaries, DTSGB Performance Limited and DTSGB Managements Limited. All companies were incorporated in Great Britain.

7 DEBTORS

	2015	2014 As Restated
	£	£
Prepayments and Accrued Income	10,681	-
Other Debtors	-	36,914
	<u> </u>	<u> </u>
	10,681	36,914
	<u> </u>	<u> </u>

DISABILITY SHOOTING GREAT BRITAIN LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2015

8 CREDITORS

	2015	2014 As Restated
	£	£
Deferred Grant Income	9,341	36,916
Other Creditors	1,342	-
	<hr/>	<hr/>
	10,683	36,916
	<hr/>	<hr/>

9 CALLED UP SHARE CAPITAL

	2015	2014
	£	£
Authorised		
Company does not have a share capital	-	-
	<hr/>	<hr/>
Allotted, Called Up and Fully Paid		
Company does not have a share capital	-	-
	<hr/>	<hr/>

Disability Shooting Great Britain Ltd is a company limited by guarantee not having share capital and is governed by its Memorandum and Articles of Association

10 STATEMENT OF MOVEMENT ON PROFIT AND LOSS ACCOUNT

	Profit and Loss Account
At 1 April 2014	-
Result for year	-
	<hr/>
At 31 March 2015	-
	<hr/>

DISABILITY SHOOTING GREAT BRITAIN LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2015

1.1 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2015
	£
Result for the Financial Year	-
Opening Shareholders' Funds	-
	<hr/>
Closing Shareholders' Funds	-
	<hr/>

12 ULTIMATE PARENT AND CONTROLLING ENTITY

The Company does not have an ultimate parent company or an ultimate controlling party.

13 RELATED PARTY TRANSACTIONS

The Company has no related party transactions.

14 PRIOR YEAR ADJUSTMENT

In the prior year amounts relating to competition fees were excluded from the financial statements. These have been adjusted with the following result:

- Turnover - increased by £153,161
- Direct Costs - increased by £153,161
- Other Debtors - increased by £35,720
- Deferred Grants - increased by £35,720

The adjustments have no impact on profit/loss for the year.