Registered Number 09251187

Outdoor Shooting Supplies Limited

**Abbreviated Accounts** 

31 October 2015

#### Balance Sheet as at 31 October 2015

	Notes	2015		
Current assets		£	£	
Cash at bank and in hand		4,976		
Total current assets		4.070		
lotal current assets	_	4,976		
Creditors: amounts falling due within one year		(4,441)		
Net current assets (liabilities)			535	
Total assets less current liabilities		-	535	
Total net assets (liabilities)		_	535	
, com not accord (national)		_		
Capital and reserves				
Called up share capital	4		1	
Profit and loss account			534	
Charabaldara funda		_		
Shareholders funds		_	535	

- a. For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect

to accounting records and the preparation of accounts.

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

Approved by the board on 02 July 2016

And signed on their behalf by:

Mr R Wharton, Director

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 1068 of the Companies Act 2006.

#### Notes to the Abbreviated Accounts

For the year ending 31 October 2015

# 1 Accounting policies

## Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

### Investments (Fixed

<sup>2</sup> Assets)

 $_{\mbox{\footnotesize 3}}$  Creditors: amounts falling due after more than one year

# 4 Share capital

2015

£

1

## Authorised share capital:

20000 Ordinary of £1 each 20,000

# Allotted, called up and fully

paid:

1 Ordinary of £1 each