

Registration number: SC077828

Headball Limited
Abbreviated Accounts
for the Year Ended 31 March 2016

THURSDAY



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SCT 22/12/2016 #392
COMPANIES HOUSE

NORMAN GRAY & Co.
CHARTERED CERTIFIED ACCOUNTANTS

72 Carden Place, Aberdeen AB10 1UL

Headball Limited
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Headball Limited
(Registration number: SC077828)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Debtors		70	148,384
Cash at bank and in hand		<u>188,070</u>	<u>81,368</u>
		188,140	229,752
Creditors: Amounts falling due within one year		<u>(6,314)</u>	<u>(48,671)</u>
Net assets		<u>181,826</u>	<u>181,081</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>181,824</u>	<u>181,079</u>
Shareholders' funds		<u>181,826</u>	<u>181,081</u>

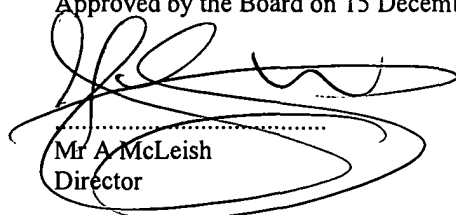
For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 15 December 2016 and signed on its behalf by:



Mr A McLeish
Director

Headball Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>