Registered Number 06279921

ALLAN PORTSMOUTH GUN ENGRAVING LTD

Abbreviated Accounts

30 June 2015

ALLAN PORTSMOUTH GUN ENGRAVING LTD **Registered Number 06279921**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	9,021	6,203
		9,021	6,203
Current assets			
Debtors		1,020	13,000
Cash at bank and in hand		-	10
		1,020	13,010
Creditors: amounts falling due within one year		(9,044)	(15,024)
Net current assets (liabilities)		(8,024)	(2,014)
Total assets less current liabilities		997	4,189
Creditors: amounts falling due after more than one year		-	(2,095)
Total net assets (liabilities)		997	2,094
Capital and reserves			
Called up share capital		1	1
Profit and loss account		996	2,093
Shareholders' funds		997	2,094

- For the year ending 30 June 2015 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 23 March 2016

And signed on their behalf by:
A Portsmouth, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	9,012
Additions	3,857
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	12,869
Depreciation	
At 1 July 2014	2,809
Charge for the year	1,039
On disposals	-
At 30 June 2015	3,848
Net book values	
At 30 June 2015	9,021
At 30 June 2014	6,203

3 Transactions with directors

Name of director receiving advance or credit:	Allan Portsmouth
Description of the transaction:	Director's Loan Account
Balance at 1 July 2014:	£ 13,000
Advances or credits made:	-
Advances or credits repaid:	£ 11,980
Balance at 30 June 2015:	£ 1,020

Allan Portsmouth is the sole director and shareholder of the company and owns 100% of the shares of the company. During the year there was an overdrawn director's loan account of £1,020 (2014: £13,000). The company does not charge any interest on this amount and will be cleared by way of a dividend.

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