

**GUN AND PEDAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 FEBRUARY 2015 TO 31 JANUARY 2016**

Together We Count

FMAAT

148B Elm Grove
(Mais Gnd/1st Fl Rear)
Brighton
East Sussex
BN2 3DB

Gun and Pedal Limited
Company No. 09431521
Abbreviated Balance Sheet 31 January 2016

	Notes	Period to 31 January 2016	
		£	£
FIXED ASSETS			
Tangible Assets	2		1,531
			<u>1,531</u>
CURRENT ASSETS			
Cash at bank and in hand		347	
		<u>347</u>	
Creditors: Amounts Falling Due Within One Year		<u>(4,519)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(4,172)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,641)</u>
NET ASSETS			<u>(2,641)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss Account			<u>(2,642)</u>
SHAREHOLDERS' FUNDS			<u>(2,641)</u>

Gun and Pedal Limited
Company No. 09431521
Abbreviated Balance Sheet (continued) 31 January 2016

For the period ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mr Andrew Davis

5 October 2016

Gun and Pedal Limited
Notes to the Abbreviated Accounts
For the Period 10 February 2015 to 31 January 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Fixtures & Fittings	25% reducing balance
Computer Equipment	33.3% straightline

2 . Tangible Assets

	Total
Cost	£
As at 10 February 2015	-
Additions	2,124
As at 31 January 2016	2,124
Depreciation	
As at 10 February 2015	-
Provided during the period	593
As at 31 January 2016	593
Net Book Value	
As at 31 January 2016	1,531
As at 10 February 2015	-

3 . Share Capital

	Value	Number	Period to 31
	£		January 2016
Allotted, called up and fully paid	£		£
Ordinary shares	0.010	100	1

During the period 100 ordinary shares of £0.01 were issued, allotted and fully paid for cash at par.

4 . Ultimate Controlling Party

The company's ultimate controlling party is Mr Andrew Davies by virtue of his ownership of 100% of the issued share capital in the company.

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.