Registered Number SC383341

# Mordor Hunting Limited

## Abbreviated Accounts

31 August 2012

**Mordor Hunting Limited** **Registered Number SC383341**

## Balance Sheet as at 31 August 2012

| | Notes | 2012 | | 2011 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Current assets** | | | | | |
| Debtors | | 10,000 | | 0 | |
| Cash at bank and in hand | | 5,592 | | 1 | |
| Total current assets | | 15,592 | | 1 | |
| **Creditors: amounts falling due within one year** | | (2,939) | | 0 | |
| **Net current assets (liabilities)** | | | 12,653 | | 1 |
| **Total assets less current liabilities** | | | 12,653 | | 1 |
| **Creditors: amounts falling due after more than one year** | 3 | | (5,784) | | 0 |
| **Total net assets (liabilities)** | | | 6,869 | | 1 |
| **Capital and reserves** | | | | | |
| Called up share capital | 4 | | 1 | | 1 |
| Profit and loss account | | | 6,868 | | 0 |
| **Shareholders funds** | | | 6,869 | | 1 |

a. For the year ending 31 August 2012 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 30 May 2013

And signed on their behalf by:
**Charles DM Thorburn, Director**

## Notes to the Abbreviated Accounts

For the year ending 31 August 2012

### 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 April 2008).

**Turnover**

The turnover shown in the profit and loss account represents services supplied during the year, exclusive of Value Added Tax.

**Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2 Investments (Fixed Assets)

### 3 Creditors: amounts falling due after more than one year

### 4 Share capital

| | 2012 | 2011 |
|---|---|---|
| | £ | £ |
| **Authorised share capital:** | | |
| 1 Ordinary of £1 each | 1 | 1 |
| **Allotted, called up and fully paid:** | | |
| 1 Ordinary of £1 each | 1 | 1 |