REGISTERED NUMBER: SC405441 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

Hotshot Powershots Limited

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for the Year Ended 31 August 2014

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Hotshot Powershots Limited

Company Information
for the Year Ended 31 August 2014

DIRECTOR:	R Jenks
SECRETARY:	R Jenks
REGISTERED OFFICE:	11 Carrick Vale Motherwell ML1 5RP
REGISTERED NUMBER:	SC405441 (Scotland)
ACCOUNTANTS:	Peter Deans Chartered Accountants 42 Stirling Street Denny Stirlingshire FK6 6DJ

Hotshot Powershots Limited (Registered number: SC405441)

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		900		1,200
CURRENT ASSETS					
Cash at bank		317		143	
CREDITORS					
Amounts falling due within one year		3,234		2,648	
NET CURRENT LIABILITIES			(2,917)		(2,505)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,017)		(1,305)
CAPITAL AND RESERVES					
Called up share capital	3		60		60
Profit and loss account			(2,077)		(1,365)
SHAREHOLDERS' FUNDS			(2,017)		(1,305)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 May 2015 and were signed by:

R Jenks - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
During the year the company made a loss of £712 and at the balance sheet date its current liabilities exceeded its current assets by £2917 The company meets its day to day working capital requirements through the continued support of the directors. With this continued support the directors are confident that the company will meet its cash flow requirements. The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

Accounting convention
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
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery- 25% on reducing balance.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pareceiveor to recieve more tax.

Deffered tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted at or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013 and 31 August 2014	1,598
DEPRECIATION	
At 1 September 2013	398
Charge for year	300
At 31 August 2014	698
NET BOOK VALUE	
At 31 August 2014	900
At 31 August 2013	1,200

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
60	Ordinary Shares	£1	60	60

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.