

Registered Number NI622664

PETER SMYTH INTERNATIONAL SPORTS HORSES LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Stocks		25,408
Debtors		6,500
Cash at bank and in hand		9,723
		<u>41,631</u>
Creditors: amounts falling due within one year		(36,876)
Net current assets (liabilities)		<u>4,755</u>
Total assets less current liabilities		<u>4,755</u>
Total net assets (liabilities)		<u>4,755</u>
Capital and reserves		
Called up share capital		1,000
Profit and loss account		3,755
Shareholders' funds		<u>4,755</u>

- For the year ending 28 February 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 2 November 2015

And signed on their behalf by:

Mr P Smyth, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Other accounting policies

Stocks

Stocks are valued at the lower of cost and net realisable value.

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