Registered number
SC531688

Shortstop Ltd

Unaudited Filleted Accounts

30 April 2019

Shortstop Ltd

Registered number: SC531688

Balance Sheet

as at 30 April 2019

	Notes		2019		2018
			£		£
Fixed assets					
Tangible assets	3		553		-
Current assets					
Debtors	4	8,464		9,105	
Cash at bank and in hand		32,954		17,287	
		41,418		26,392	
Creditors: amounts falling due within one year	5	(22,748)		(33,394)	
Net current assets/(liabilities)			18,670		(7,002)
Net assets/(liabilities)			19,223		(7,002)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			19,123		(7,102)
Shareholders' funds			19,223		(7,002)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Robert Carter

Director

Approved by the board on 23 January 2020

Shortstop Ltd

Notes to the Accounts

for the year ended 30 April 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover - Services

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer equipment	33% Straight line

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Employees	**2019**	**2018**
	Number	**Number**
Average number of persons employed by the company including paid directors and office holders	1	1

3 Tangible fixed assets

	Equipment
	£
Cost	
Additions	830
At 30 April 2019	830
Depreciation	
Charge for the year	277
At 30 April 2019	277
Net book value	
At 30 April 2019	553

4 Debtors

	2019	2018
	£	£
Trade debtors	7,000	9,000
Other debtors	1,464	105
	8,464	9,105

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Corporation tax	16,572	11,596
Other taxes and social security costs	6,176	6,317
Director's current account	-	9,481
Other creditors	-	6,000
	22,748	33,394

6 Controlling party

The company is controlled by Robert Carter by virtue of his majority shareholding.

7 Other information

Shortstop Ltd is a private company limited by shares and incorporated in Scotland. Its registered office is:

65 Howe Park

Edinburgh

EH10 7HG