

Registered Number 07201042

IN SHOWJUMPERS LIMITED

Abbreviated Accounts

31 March 2014

IN SHOWJUMPERS LIMITED

Registered Number 07201042

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		28,100	28,100
Fixed assets			
Tangible assets	2	651	1,151
		<u>651</u>	<u>1,151</u>
Current assets			
Stocks		434,463	709,017
Debtors		33,042	55,135
Cash at bank and in hand		4,595	307
		<u>472,100</u>	<u>764,459</u>
Prepayments and accrued income		-	953
Creditors: amounts falling due within one year		(162,953)	(420,405)
Net current assets (liabilities)		<u>309,147</u>	<u>345,007</u>
Total assets less current liabilities		<u>337,898</u>	<u>374,258</u>
Total net assets (liabilities)		<u>337,898</u>	<u>374,258</u>
Capital and reserves			
Called up share capital	3	477,988	477,988
Profit and loss account		(140,090)	(103,730)
Shareholders' funds		<u>337,898</u>	<u>374,258</u>

- For the year ending 31 March 2014 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 22 December 2014

And signed on their behalf by:

Caroline Wilks, Director

IN SHOWJUMPERS LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2014**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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies

Stock is valued at the lower of cost and net realisable value.

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,499
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,499</u>
Depreciation	
At 1 April 2013	348
Charge for the year	500
On disposals	-
At 31 March 2014	<u>848</u>
Net book values	
At 31 March 2014	<u>651</u>
At 31 March 2013	<u>1,151</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
477,988 Ordinary shares of £1 each	477,988	477,988