

Registration number 4758084

SABOTAGE PAINTBALL LIMITED

Abbreviated accounts

for the year ended 31st March 2012



SABOTAGE PAINTBALL LIMITED

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SABOTAGE PAINTBALL LIMITED

Abbreviated balance sheet as at 31st March 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,980		11,550
Current assets					
Debtors		1,913		2,223	
Cash at bank and in hand		9,869		2,790	
		<u>11,782</u>		<u>5,013</u>	
Creditors: amounts falling due within one year		<u>(21,561)</u>		<u>(31,684)</u>	
Net current liabilities			<u>(9,779)</u>		<u>(26,671)</u>
Total assets less current liabilities			(1,799)		(15,121)
Deficiency of assets			<u>(1,799)</u>		<u>(15,121)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(1,801)		(15,123)
Shareholders' funds			<u>(1,799)</u>		<u>(15,121)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

SABOTAGE PAINTBALL LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

PAUL SKONE
Director



Registration number 4758084

The notes on pages 3 to 4 form an integral part of these financial statements.

SABOTAGE PAINTBALL LIMITED

Notes to the abbreviated financial statements for the year ended 31st March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	33 1/3% Reducing Balance
Fixtures, fittings and equipment	-	20% Reducing Balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st April 2011	34,520
At 31st March 2012	34,520
Depreciation	
At 1st April 2011	22,970
Charge for year	3,570
At 31st March 2012	26,540
Net book values	
At 31st March 2012	7,980
At 31st March 2011	11,550

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Notes to the abbreviated financial statements for the year ended 31st March 2012

continued

3. Share capital	2012 £	2011 £
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>