Registered Number 04758084

SABOTAGE PAINTBALL LIMITED

Abbreviated Accounts

31 March 2013

SABOTAGE PAINTBALL LIMITED **Registered Number 04758084**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	7,760	7,980
		7,760	7,980
Current assets			
Debtors		1,851	1,913
Cash at bank and in hand		11,713	9,869
		13,564	11,782
Creditors: amounts falling due within one year		(14,874)	(21,561)
Net current assets (liabilities)		(1,310)	(9,779)
Total assets less current liabilities		6,450	(1,799)
Total net assets (liabilities)		6,450	(1,799)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,448	(1,801)
Shareholders' funds		6,450	(1,799)

- For the year ending 31 March 2013 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 5 June 2013

And signed on their behalf by:
PAUL SKONE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	34,520
Additions	3,193
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	37,713
Depreciation	
At 1 April 2012	26,540
Charge for the year	3,413
On disposals	-
At 31 March 2013	29,953
Net book values	
At 31 March 2013	7,760
At 31 March 2012	7,980