

**Registration number 4758084**

**SABOTAGE PAINTBALL LIMITED**

**Abbreviated accounts**

**for the year ended 31st March 2014**



# SABOTAGE PAINTBALL LIMITED

## Abbreviated balance sheet as at 31st March 2014

		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		11,656		7,760
<b>Current assets</b>					
Debtors		1,875		1,851	
Cash at bank and in hand		10,081		11,713	
		<u>11,956</u>		<u>13,564</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,925)</u>		<u>(14,874)</u>	
<b>Net current liabilities</b>			<u>(2,969)</u>		<u>(1,310)</u>
<b>Total assets less current liabilities</b>			8,687		6,450
<b>Net assets</b>			<u>8,687</u>		<u>6,450</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			8,685		6,448
<b>Shareholders' funds</b>			<u>8,687</u>		<u>6,450</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)**

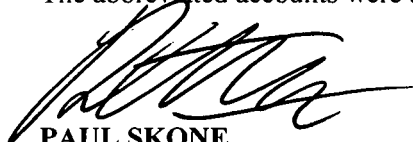
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31st March 2014**

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 2014 ; 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 2014

### 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 £
<b>Cost</b>	
At 1st April 2013	37,713
Additions	6,978
At 31st March 2014	44,691
<b>Depreciation</b>	
At 1st April 2013	29,953
Charge for year	3,082
At 31st March 2014	33,035
<b>Net book values</b>	
At 31st March 2014	11,656
At 31st March 2013	7,760

# SABOTAGE PAINTBALL LIMITED

## Notes to the abbreviated financial statements for the year ended 31st March 2014

..... continued

3.	Share capital	2014 £	2013 £
	<b>Authorised</b>		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<b>Equity Shares</b>		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>