

Registered number
06833681

Swindon Airsoft Supplies Limited

Abbreviated Accounts

31 March 2016

Swindon Airsoft Supplies Limited**Registered number:** 06833681**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	4,935	7,219
Current assets			
Stocks		8,000	8,000
Debtors		7,350	7,350
Cash at bank and in hand		864	7,505
		<u>16,214</u>	<u>22,855</u>
Creditors: amounts falling due within one year		<u>(39,991)</u>	<u>(28,780)</u>
Net current liabilities		(23,777)	(5,925)
Total assets less current liabilities		<u>(18,842)</u>	<u>1,294</u>
Creditors: amounts falling due after more than one year		(24,984)	(37,956)
Net liabilities		<u>(43,826)</u>	<u>(36,662)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(44,826)	(37,662)
Shareholders' funds		<u>(43,826)</u>	<u>(36,662)</u>

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

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

The directors acknowledge their 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Clayton
Director

Swindon Airsoft Supplies Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% reducing balance
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2015	17,894
At 31 March 2016	17,894

Depreciation

At 1 April 2015	10,675
Charge for the year	2,284
At 31 March 2016	12,959

Net book value

At 31 March 2016	4,935
At 31 March 2015	7,219

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	1,000	1,000
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the Companies Act 2006.