

Registered number  
07652928

Airsoftfrange Limited

Abbreviated Accounts

31 May 2015

**Airsofrange Limited****Registered number:** 07652928**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,244	699
<b>Current assets</b>			
Stocks		1,348	1,931
Debtors		3,870	1,861
Cash at bank and in hand		709	1,350
		<u>5,927</u>	<u>5,142</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,621)</u>	<u>(585)</u>
<b>Net current assets</b>		4,306	4,557
<b>Total assets less current liabilities</b>		<u>5,550</u>	<u>5,256</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(3,178)
<b>Net assets</b>		<u>5,550</u>	<u>2,078</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		5,548	2,076
<b>Shareholders' funds</b>		<u>5,550</u>	<u>2,078</u>

The director is 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 director acknowledges his 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.

Benny Sootho

Director



**Airsofrange Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2015**

**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 January 2015).

***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	20% straight line
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 June 2014	1,365
Additions	856
At 31 May 2015	<u>2,221</u>

**Depreciation**

At 1 June 2014	666
Charge for the year	311
At 31 May 2015	<u>977</u>

**Net book value**

At 31 May 2015	<u>1,244</u>
At 31 May 2014	<u>699</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.