

Registered number
07652928

Airsoftfrange Limited

Abbreviated Accounts

31 May 2016

Airsofrange Limited**Registered number:** 07652928**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	996	1,244
Current assets			
Stocks		736	1,348
Debtors		4,723	3,870
Cash at bank and in hand		2,823	709
		<u>8,282</u>	<u>5,927</u>
Creditors: amounts falling due within one year		(830)	(1,621)
Net current assets		<u>7,452</u>	<u>4,306</u>
Total assets less current liabilities		<u>8,448</u>	<u>5,550</u>
Creditors: amounts falling due after more than one year		(3,579)	-
Net assets		<u>4,869</u>	<u>5,550</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,867	5,548
Shareholders' funds		<u>4,869</u>	<u>5,550</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 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 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 2015	2,221
At 31 May 2016	<u>2,221</u>

Depreciation

At 1 June 2015	977
Charge for the year	248
At 31 May 2016	<u>1,225</u>

Net book value

At 31 May 2016	<u>996</u>
At 31 May 2015	<u>1,244</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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