

UK AIRSOFT LIMITED

**Company Registration Number:
08336459 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

UK AIRSOFT LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Mr S A Morley Mr S Fletcher
Company secretary:	Mr S Fletcher
Registered office:	111 Deer Park Drive Arnold Nottingham NG5 8SA
Company Registration Number:	08336459 (England and Wales)

UK AIRSOFT LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		1,020	1,150
Debtors:		1,466	1,167
Cash at bank and in hand:		127	600
Total current assets:		<u>2,613</u>	<u>2,917</u>
Creditors			
Creditors: amounts falling due within one year		1,324	1,416
Net current assets (liabilities):		<u>1,289</u>	<u>1,501</u>
Total assets less current liabilities:		1,289	1,501
Creditors: amounts falling due after more than one year:		2,850	2,850
Total net assets (liabilities):		<u><u>(1,561)</u></u>	<u><u>(1,349)</u></u>

The notes form part of these financial statements

UK AIRSOFT LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(1,661)	(1,449)
Total shareholders funds:		<u>(1,561)</u>	<u>(1,349)</u>

For the year ending 31 December 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S Fletcher

Status: Director

The notes form part of these financial statements

UK AIRSOFT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE).

Turnover policy

Turnover represents net invoiced fees for retail sales for leisure equipment.

Tangible fixed assets depreciation policy

Assets are only capitalised with a purchase price exceeding £300. Depreciation is provided at the following annual rates in order to write off each tangible fixed asset over its estimated useful life: Office fixtures and fittings 15% on cost per annum Computer equipment 20% on cost per annum

UK AIRSOFT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

