

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

Skirmish Wycombe Airsoft Ltd

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for the Year Ended 31 March 2014

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Skirmish Wycombe Airsoft Ltd

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

P R Grover
R R Goodall

SECRETARY:

REGISTERED OFFICE:

44 Morgan Road
Reading
Berkshire
RG1 5HG

REGISTERED NUMBER:

07019614 (England and Wales)

ACCOUNTANTS:

Avalon Accounting Ltd
Equity House
4-6 School Road
Tilehurst
READING
Berkshire
RG31 5AL

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	31.3.13 £
FIXED ASSETS			
Tangible assets	2	398	530
CURRENT ASSETS			
Debtors		5,325	5,858
Cash at bank		740	507
		<u>6,065</u>	<u>6,365</u>
CREDITORS			
Amounts falling due within one year		(6,357)	(6,762)
NET CURRENT LIABILITIES		<u>(292)</u>	<u>(397)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		106	133
PROVISIONS FOR LIABILITIES		(79)	(106)
NET ASSETS		<u>27</u>	<u>27</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		25	25
SHAREHOLDERS' FUNDS		<u>27</u>	<u>27</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2014 and were signed on its behalf by:

R R Goodall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The Accounts have been prepared on a going concern basis on the assumption that the Directors will continue to provide financial support as and when required.

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	
and 31 March 2014	1,105
DEPRECIATION	
At 1 April 2013	575
Charge for year	132
At 31 March 2014	707
NET BOOK VALUE	
At 31 March 2014	398
At 31 March 2013	530

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	1	2	2

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2014 and 31 March 2013:

	31.3.14 £	31.3.13 £
P R Grover and R R Goodall		
Balance outstanding at start of year	4,700	130
Amounts advanced	3,820	4,700
Amounts repaid	(3,197)	(130)
Balance outstanding at end of year	<u>5,323</u>	<u>4,700</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.