

REGISTERED NUMBER: 07624343 (England and Wales)

PARTNER	<i>Wse</i>
DATE RECEIVED	19 JUN 2013
PASSED TO	<i>DMS</i>
REPLIED	<i>SRP</i>

Abbreviated Accounts

for the period

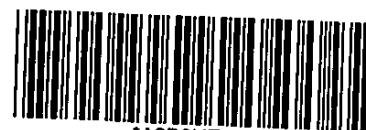
6th May 2011 to 31st October 2012

for

TOP GUN AIRSOFT SUPPLIES UK LIMITED

G H Attenborough & Co Ltd
Chartered Certified Accountants
1 Tower House
Tower Centre
Hoddesdon
Hertfordshire
EN11 8UR

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COMPANIES HOUSE

TOP GUN AIRSOFT SUPPLIES UK LIMITED (REGISTERED NUMBER: 07624343)

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for the period 6th May 2011 to 31st October 2012**

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TOP GUN AIRSOFT SUPPLIES UK LIMITED

Company Information
for the period 6th May 2011 to 31st October 2012

DIRECTOR:

N Wynn

REGISTERED OFFICE:

1 Tower House
Tower Centre
Hoddesdon
Hertfordshire
EN11 8UR

REGISTERED NUMBER.

07624343 (England and Wales)

ACCOUNTANTS

G H Attenborough & Co Ltd
Chartered Certified Accountants
1 Tower House
Tower Centre
Hoddesdon
Hertfordshire
EN11 8UR

Abbreviated Balance Sheet
31st October 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		14,890
CURRENT ASSETS			
Stocks		212,058	
Debtors		26,264	
Cash at bank		25,593	
		<u>263,915</u>	
CREDITORS			
Amounts falling due within one year		<u>393,215</u>	
NET CURRENT LIABILITIES			<u>(129,300)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(114,410)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(114,510)</u>
SHAREHOLDERS' FUNDS			<u><u>(114,410)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st October 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 22nd May 2013 and were signed by



N Wynn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 6th May 2011 to 31st October 2012

1 ACCOUNTING POLICIES

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	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Going concern

The accounts have been prepared on the basis that the director will continue to support the company and that it is now trading profitably

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	19,110
At 31st October 2012	19,110
DEPRECIATION	
Charge for period	4,220
At 31st October 2012	4,220
NET BOOK VALUE	
At 31st October 2012	14,890

Notes to the Abbreviated Accounts - continued
for the period 6th May 2011 to 31st October 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
90	Ordinary 'A'	£1	90
10	Ordinary 'B'	£1	10
			<hr/>
			100
			<hr/>

The following shares were allotted and fully paid for cash at par during the period

90 Ordinary 'A' shares of £1 each

10 Ordinary 'B' shares of £1 each