

Registered Number 08170527

AIRSOFTZONE LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	31,010	27,120
		<u>31,010</u>	<u>27,120</u>
Current assets			
Stocks		260,000	252,000
Debtors		15,695	18,480
Cash at bank and in hand		24,360	32,509
		<u>300,055</u>	<u>302,989</u>
Net current assets (liabilities)		<u>300,055</u>	<u>302,989</u>
Total assets less current liabilities		<u>331,065</u>	<u>330,109</u>
Creditors: amounts falling due after more than one year		(257,726)	(153,523)
Total net assets (liabilities)		<u><u>73,339</u></u>	<u><u>176,586</u></u>
Capital and reserves			
Called up share capital		500,000	500,000
Profit and loss account		(426,661)	(323,414)
Shareholders' funds		<u><u>73,339</u></u>	<u><u>176,586</u></u>

- For the year ending 31 August 2016 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.

Approved by the Board on 30 March 2017

And signed on their behalf by:

A Beletskiy, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided using the reducing balance method on all tangible assets at rates calculated to write off the cost of each asset over its expected useful life .

Furniture, fitting and equipment 25%

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	56,271
Additions	14,226
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>70,497</u>
Depreciation	
At 1 September 2015	29,151
Charge for the year	10,336
On disposals	-
At 31 August 2016	<u>39,487</u>
Net book values	
At 31 August 2016	<u>31,010</u>
At 31 August 2015	<u>27,120</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.