

Abbreviated Unaudited Accounts

for the Period 19th January 2015 to 31st January 2016

for

Beesting Airsoft Ltd

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for the Period 19th January 2015 to 31st January 2016

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Beesting Airsoft Ltd

Company Information  
for the Period 19th January 2015 to 31st January 2016

**DIRECTORS:**

J G Austin  
D W Cox

**REGISTERED OFFICE:**

90-92 High Street West  
Glossop  
Derbyshire  
SK13 8BB

**REGISTERED NUMBER:**

09395493 (England and Wales)

**ACCOUNTANTS:**

Harrison Hinchliffe & Co Ltd  
90-92 High Street West  
Glossop  
Derbyshire  
SK13 8BB

Abbreviated Balance Sheet

31st January 2016

	Notes	£
<b>CURRENT ASSETS</b>		
Stocks		12,350
Debtors		6,904
Cash at bank		<u>128</u>
		19,382
<b>CREDITORS</b>		
Amounts falling due within one year		<u>19,334</u>
<b>NET CURRENT ASSETS</b>		<u>48</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>48</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		<u>46</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>48</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2016 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
- (b) 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 Board of Directors on 15th August 2016 and were signed on its behalf by:

J G Austin Director

Notes to the Abbreviated Accounts  
for the Period 19th January 2015 to 31st January 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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.

2. **CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>£</b>
2	ordinary	£1	<u>2</u>

2 ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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

The following advances and credits to directors subsisted during the period ended 31st January 2016:

	<b>£</b>
<b>J G Austin</b>	
Balance outstanding at start of period	-
Amounts repaid	(16,602)
Balance outstanding at end of period	<u>(16,602)</u>
<b>D W Cox</b>	
Balance outstanding at start of period	-
Amounts advanced	1
Amounts repaid	-
Balance outstanding at end of period	<u>1</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.