

Registered Number SC271669

A1 PAINTBALL LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	971	4,289
		<u>971</u>	<u>4,289</u>
Current assets			
Stocks		3,432	5,003
Debtors		5,781	1,837
		<u>9,213</u>	<u>6,840</u>
Creditors: amounts falling due within one year	3	(22,304)	(27,494)
Net current assets (liabilities)		<u>(13,091)</u>	<u>(20,654)</u>
Total assets less current liabilities		<u>(12,120)</u>	<u>(16,365)</u>
Creditors: amounts falling due after more than one year	3	(8,000)	0
Total net assets (liabilities)		<u>(20,120)</u>	<u>(16,365)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(20,220)	(16,465)
Shareholders' funds		<u>(20,120)</u>	<u>(16,365)</u>

- For the year ending 31 July 2012 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 April 2013

And signed on their behalf by:
A HUBBARD, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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.

Turnover policy

Turnover represents the total invoice value, of goods sold and services rendered during the year

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Equipment 12.5% on cost. Computer Equipment Straight Line Over 3 Years

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	36,458
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>36,458</u>
Depreciation	
At 1 August 2011	32,169
Charge for the year	3,318
On disposals	-
At 31 July 2012	<u>35,487</u>
Net book values	
At 31 July 2012	<u>971</u>
At 31 July 2011	<u>4,289</u>

3 Creditors

	2012	2011
	£	£
Secured Debts	8,000	0

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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