Registered Number 07666417

Battlezone (Ashford) Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
c/o Michael Martin Partnership Ltd
3 Queen Street
Ashford
Kent
TN23 1RF

Reporting Accountants:
Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

Battlezone (Ashford) Limited **Registered Number 07666417**

Balance Sheet as at 31 December 2011

	Notes	2011 £	£
Fixed assets			
Tangible	2		37,316
			37,316
Current assets			
Debtors		99	
Cash at bank and in hand		3,291	
Total current assets		3,390	
Creditors: amounts falling due within one year		(31,125)	
Net current assets (liabilities)			(27,735)
Total assets less current liabilities			9,581
Total net assets (liabilities)			9,581
Capital and reserves			
Called up share capital	3		100
Profit and loss account			9,481
Shareholders funds			9,581

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 March 2012

And signed on their behalf by:
Mr T Conybear, Director
Mrs L A Conybear, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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.

Deferred tax

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

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	39,095
At 31 December 2011	39,095
Depreciation	
Charge for year	1,779
At 31 December 2011	1,779
Net Book Value	
At 31 December 2011	37,316

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100