

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
BATTLEZONE (ASHFORD) LIMITED

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for the Year Ended 31 December 2015

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BATTLEZONE (ASHFORD) LIMITED

Company Information
for the Year Ended 31 December 2015

DIRECTORS:

Mr T Conybear
Mrs L A Conybear

SECRETARY:

REGISTERED OFFICE:

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

REGISTERED NUMBER:

07666417 (England and Wales)

ACCOUNTANTS:

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

BATTLEZONE (ASHFORD) LIMITED (REGISTERED NUMBER: 07666417)

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		32,717		35,620
CURRENT ASSETS					
Stocks		214		517	
Debtors		127		-	
Cash at bank and in hand		<u>1,999</u>		<u>1,973</u>	
		2,340		2,490	
CREDITORS					
Amounts falling due within one year		<u>28,489</u>		<u>20,883</u>	
NET CURRENT LIABILITIES			<u>(26,149)</u>		<u>(18,393)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,568</u>		<u>17,227</u>
CAPITAL AND RESERVES					
Called up share capital	3		104		100
Profit and loss account			<u>6,464</u>		<u>17,127</u>
SHAREHOLDERS' FUNDS			<u>6,568</u>		<u>17,227</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 14 March 2016 and were signed on its behalf by:

Mr T Conybear - Director

Mrs L A Conybear - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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 etc - 25% on cost and not provided

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	51,330
Additions	829
At 31 December 2015	<u>52,159</u>
DEPRECIATION	
At 1 January 2015	15,710
Charge for year	3,732
At 31 December 2015	<u>19,442</u>
NET BOOK VALUE	
At 31 December 2015	<u>32,717</u>
At 31 December 2014	<u>35,620</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary 'A' shares	1	100	100
2	Ordinary 'B' shares	1	2	-
2	Ordinary 'C' shares	1	<u>2</u>	<u>-</u>
			<u>104</u>	<u>100</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.