

Registered number
00639192

SPORTS ACTIVITY COMPANY LIMITED

Abbreviated Accounts

31 December 2014

SPORTS ACTIVITY COMPANY LIMITED**Registered number:** 00639192**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	81
Current assets			
Stocks		-	5,201
Debtors		-	8,941
Cash at bank and in hand		21,324	21,756
		<u>21,324</u>	<u>35,898</u>
Creditors: amounts falling due within one year		-	(600)
Net current assets		<u>21,324</u>	<u>35,298</u>
Net assets		<u>21,324</u>	<u>35,379</u>
Capital and reserves			
Called up share capital	3	250	250
Profit and loss account		21,074	35,129
Shareholders' funds		<u>21,324</u>	<u>35,379</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C R Warsop

Director

Approved by the board on 2 September 2015

SPORTS ACTIVITY COMPANY LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 January 2014	1,558
Disposals	(1,558)
At 31 December 2014	-

Depreciation

At 1 January 2014	1,477
On disposals	(1,477)
At 31 December 2014	-

Net book value

At 31 December 2014	-
At 31 December 2013	81

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	250	250	250
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