

Registered Number 01235408

King Alfred (Sports) Limited

Abbreviated Accounts

31 March 2010

King Alfred (Sports) Limited

Registered Number 01235408

Company Information

Registered Office:

32a East Street

St Ives

Cambs

PE27 5PD

Reporting Accountants:

Tacconi Green & Co

Chartered Accountants

32a East Street

St Ives

Cambs

PE27 5PD

King Alfred (Sports) Limited

Registered Number 01235408

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	141,355	143,254
		<u>141,355</u>	<u>143,254</u>
Current assets			
Debtors		11,476	11,476
Cash at bank and in hand		49,325	54,212
Total current assets		<u>60,801</u>	<u>65,688</u>
Creditors: amounts falling due within one year	3	(7,463)	(7,438)
Net current assets (liabilities)		53,338	58,250
Total assets less current liabilities		<u>194,693</u>	<u>201,504</u>
Creditors: amounts falling due after more than one year	3	(114,622)	(123,780)
Total net assets (liabilities)		<u>80,071</u>	<u>77,724</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		124,456	124,456
Profit and loss account		(44,485)	(46,832)
Shareholders funds		<u>80,071</u>	<u>77,724</u>

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- a. For the year ending 31 March 2010 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 17 December 2010

And signed on their behalf by:

M F King, 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 March 2010

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 services, 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.

Depreciation

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

Freehold property	1% on cost
Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 01 April 2009	-	169,095
At 31 March 2010	-	<u>169,095</u>
Depreciation		
At 01 April 2009		25,841
Charge for year	-	<u>1,899</u>
At 31 March 2010	-	<u>27,740</u>
Net Book Value		
At 31 March 2010		141,355
At 31 March 2009	-	<u>143,254</u>

3 Creditors

	2010 £	2009 £
Instalment debts falling due after 5 years	90,622	99,780
Secured Debts	120,622	129,780

4 Transactions with directors

M F King and S J King had a loan during the year. The maximum outstanding was £11,476. The balance at 31st March 2010 was £11,476 (1st April 2009 - £11,476).