

LEAGUESMART LIMITED

**Company Registration Number:
02577396 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

LEAGUESMART LIMITED

Company Information for the Period Ended 31st March 2011

Director:	P G HOWLEY
Company secretary:	MRS SHOWLEY
Registered office:	3 Staindrop Court Billingham Cleveland TS23 2TW
Company Registration Number:	02577396 (England and Wales)

LEAGUESMART LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	788	382
Total fixed assets:		<u>788</u>	<u>382</u>
Current assets			
Debtors:		1,763	1,586
Cash at bank and in hand:		28,040	27,781
Total current assets:		<u>29,803</u>	<u>29,367</u>
Creditors			
Creditors: amounts falling due within one year		29,950	28,959
Net current assets (liabilities):		<u>(147)</u>	<u>408</u>
Total assets less current liabilities:		<u>641</u>	<u>790</u>
Total net assets (liabilities):		<u><u>641</u></u>	<u><u>790</u></u>

The notes form part of these financial statements

LEAGUESMART LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		639	788
Total shareholders funds:		<u>641</u>	<u>790</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 08 April 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: P G HOWLEY
Status: Director

The notes form part of these financial statements

LEAGUESMART LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED IN ACCORDANCE WITH APPLICABLE ACCOUNTING STANDARDS AND UNDER THE HISTORICAL COST ACCOUNT RULES

Turnover policy

TURNOVER REPRESENTS THE VALUE OF WORK PERFORMED BY THE COMPANY AND IS EXCLUSIVE OF VAT

LEAGUESMART LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	3,298
Additions:	800
At 31st March 2011:	4,098
Depreciation	
At 01st April 2010:	2,916
Charge for year:	394
At 31st March 2011:	3,310
Net book value	
At 31st March 2011:	788
At 31st March 2010:	382

LEAGUESMART LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.