

Registered Number 02918886

ALLIED SPORTS & LEISURE LIMITED

Abbreviated Accounts

30 April 2016

Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible	2	12,300	14,471
		<u>12,300</u>	<u>14,471</u>
Current assets			
Stocks		12,000	15,000
Debtors		40,074	39,036
Total current assets		<u>52,074</u>	<u>54,036</u>
Creditors: amounts falling due within one year		(51,843)	(57,487)
Net current assets (liabilities)		231	(3,451)
Total assets less current liabilities		<u>12,531</u>	<u>11,020</u>
Creditors: amounts falling due after more than one year	3	0	(5,778)
Total net assets (liabilities)		<u>12,531</u>	<u>5,242</u>
Capital and reserves			
Called up share capital	4	2	2

Profit and loss account	12,529	5,240
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Shareholders funds	<u>12,531</u>	<u>5,242</u>
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- a. For the year ending 30 April 2016 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 31 January 2017

And signed on their behalf by:

ANDREW DAVID ROBERTS, Director

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Notes to the Abbreviated Accounts

For the year ending 30 April 2016

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	£	£
At 01 May 2015	60,129	60,129
Additions	0	0
Disposals	0	0
At 30 April 2016	<u>60,129</u>	<u>60,129</u>
Depreciation		
At 01 May 2015	45,658	45,658
Charge for year	2,171	2,171
On disposals	0	0
At 30 April 2016	<u>47,829</u>	<u>47,829</u>
Net Book Value		
At 30 April 2016	12,300	12,300
At 30 April 2015	<u>14,471</u>	<u>14,471</u>

3 **Creditors: amounts falling due after more than one year**

	£	£
Bank loans and overdrafts	0	5,778
	0	5,778

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2