

REGISTERED NUMBER: 02948017 (England and Wales)

Abbreviated Accounts
For The Year Ended 31 January 2011
for
Soccerdome Limited

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For The Year Ended 31 January 2011

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Soccerdome Limited
Company Information
For The Year Ended 31 January 2011

DIRECTORS:	Mr R Brealey Mr R Aram
SECRETARY:	Mrs C Kelly
REGISTERED OFFICE:	8 North End Welbourn LINCOLN Lincolnshire LN5 0ND
REGISTERED NUMBER:	02948017 (England and Wales)
ACCOUNTANTS:	Nicholsons Chartered Accountants Newland House The Point Weaver Road LINCOLN Lincolnshire LN6 3QN
BANKERS:	Barclays Bank LEICESTER LE87 2BB

Soccerdome Limited (Registered number: 02948017)

Abbreviated Balance Sheet
31 January 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	502,903	601,301
Investments	3	-	420,000
		<u>502,903</u>	<u>1,021,301</u>
CURRENT ASSETS			
Debtors		1,697	1,610
Investments		250,000	-
Cash at bank		554	81
		<u>252,251</u>	<u>1,691</u>
CREDITORS			
Amounts falling due within one year	4	202,867	185,405
NET CURRENT ASSETS/(LIABILITIES)		<u>49,384</u>	<u>(183,714)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>552,287</u></u>	<u><u>837,587</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	500,000	500,000
Revaluation reserve		430,603	530,603
Profit and loss account		(378,316)	(193,016)
SHAREHOLDERS' FUNDS		<u><u>552,287</u></u>	<u><u>837,587</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

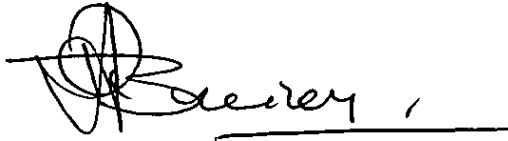
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 January 2011

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 24 March 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R Brealey', is written over a horizontal line.

Mr R Brealey - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 January 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 February 2010	603,702
Additions	2,327
Revaluations	(100,000)
At 31 January 2011	506,029
DEPRECIATION	
At 1 February 2010	2,401
Charge for year	725
At 31 January 2011	3,126
NET BOOK VALUE	
At 31 January 2011	502,903
At 31 January 2010	601,301

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 January 2011

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST OR VALUATION	
At 1 February 2010	420,000
Impairments	(170,000)
Reclassification/transfer	(250,000)
	<hr/>
At 31 January 2011	-
	<hr/>
NET BOOK VALUE	
At 31 January 2011	-
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At 31 January 2010	420,000
	<hr/>

4 CREDITORS

Creditors include an amount of £49,037 (2010 - £64,667) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011 £	2010 £
Number	Class			
500,000	Ordinary A shares		<hr/> <hr/> 500,000	<hr/> <hr/> 500,000