

FULLTIME-SELECT (SOCCER) LIMITED

(Company Reg. No. 03365406)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MAY 2014

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A G DOUGLAS (M.A.A.T)**

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**FULLTIME-SELECT (SOCCER) LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014**

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**FULLTIME-SELECT (SOCCER) LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MAY 2014**

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The directors present their report and the unaudited financial statements of the company for the year ended 31 May 2014.

Principal activities

The principal activity of the company during the year was that of sports management.

Directors

The directors who served the company during the year were as follows:

Mr M J Connell
Mr G G Dart

There has been no change in directorships between the end of the year and the date of this report.

Small Company Provisions

This report has been prepared in accordance with the special provisions for small companies under part 15 of the Companies Act 2006.

BY ORDER OF THE BOARD



Mr M J Connell
Company Secretary

Approved: 3 July 2014

FULLTIME-SELECT (SOCCER) LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2014

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	Note	2014 £	2013 £
TURNOVER		-	-
Administrative and other expenses		<u>(50)</u>	<u>(50)</u>
OPERATING LOSS		(50)	(50)
Interest receivable		<u>-</u>	<u>-</u>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(50)	(50)
Taxation on loss on ordinary activities		<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR		(50)	(50)
Profit and loss account brought forward		<u>16,419</u>	<u>16,469</u>
Profit and loss account taken to reserve		<u><u>16,369</u></u>	<u><u>16,419</u></u>

FULLTIME-SELECT (SOCCER) LIMITED
BALANCE SHEET AS AT 31 MAY 2014

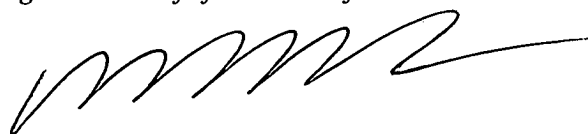
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	Note	£	2013 £	2012 £
CURRENT ASSETS				
Debtors	2	14,744	14,694	
Cash at bank		<u>1,775</u>	<u>1,875</u>	
		16,519	16,569	
CREDITORS: Amounts falling due				
within one year	3	<u>50</u>	<u>50</u>	
NET CURRENT ASSETS			<u>16,469</u>	<u>16,519</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,469</u>	<u>16,519</u>
CAPITAL AND RESERVES				
Called-up equity share capital	4		100	100
Profit and loss account			<u>16,369</u>	<u>16,419</u>
SHAREHOLDERS' FUNDS			<u>16,469</u>	<u>16,519</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s386 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year in accordance with s393 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr M J Connell
Director

Approved: 3 July 2014

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1. ACCOUNTING POLICIES

Basis of accounting

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).

2. DEBTORS	2014	2013
	£	£
VAT recoverable	-	-
Other debtors	14,744	14,694
	<u>14,744</u>	<u>14,694</u>
3. CREDITORS: amounts falling due within one year	2013	2012
	£	£
Other creditors including taxation and social security:		
Accruals and deferred income	50	50
	<u>50</u>	<u>50</u>
4. SHARE CAPITAL		
Authorised share capital:	2014	2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

**ACCOUNTANT'S REPORT TO THE DIRECTORS
ON THE UNAUDITED ACCOUNTS OF
FULLTIME-SELECT (SOCCER) LIMITED**


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In order to assist you to fulfil your duties under the Companies Act 2006, I have compiled the financial statements of the company which comprise Profit and Loss Account, Balance Sheet and the related notes all set out on pages 3 to 6 from the accounting records and information and explanations you have given to me.

You have acknowledged on the balance sheet as at 31 May 2014 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

I have not been instructed to carry out an audit of the financial statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial statements.

12 Stuart Close
Moreton
Wirral CH46 9RZ


A G Douglas (M.A.A.T.)
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Date: 3 July 2014