

Company Registration No 3620836 (England and Wales)

ALAN BLACKBURN SPORTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

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COMPANIES HOUSE

ALAN BLACKBURN SPORTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		837,250		860,180
Current assets					
Stocks		500		500	
Debtors		-		1,327	
Cash at bank and in hand		5,730		32	
		6,230		1,859	
Creditors: amounts falling due within one year		(132,799)		(138,517)	
Net current liabilities			(126,569)		(136,658)
Total assets less current liabilities			710,681		723,522
Capital and reserves					
Called up share capital	3		1,190,000		1,190,000
Profit and loss account			(479,319)		(466,478)
Shareholders' funds			710,681		723,522

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 5 JUNE 2011



A Blackburn
Director

Company Registration No 3620836

ALAN BLACKBURN SPORTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Depreciation is calculated so as to write off the cost of tangible fixed assets in equal annual instalments over their estimated useful lives. No depreciation is provided on freehold land

Land and buildings Freehold	2% Straight line
Plant and machinery	20% straight line
Fixtures, fittings & equipment	15% Fixtures and fittings, 20% Equipment Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2010	1,169,629
Additions	3,050
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At 31 December 2010	1,172,679
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Depreciation	
At 1 January 2010	309,449
Charge for the year	25,980
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At 31 December 2010	335,429
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Net book value	
At 31 December 2010	837,250
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At 31 December 2009	860,180
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3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
1,190,000 Ordinary Shares of £1 each	1,190,000	1,190,000
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