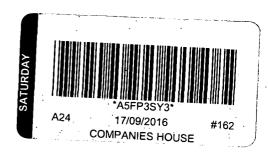
COMPANY REGISTRATION NUMBER 03635286

REGISTRAR OF COMPANIES

CONTACT SPORTS SPECIALISTS LTD UNAUDITED ABBREVIATED ACCOUNTS 31 DECEMBER 2015



MOORE GREEN

Chartered Accountants 22 Friars Street Sudbury Suffolk CO10 2AA

CONTACT SPORTS SPECIALISTS LTD ABBREVIATED ACCOUNTS YEAR ENDED 31 DECEMBER 2015

Notes to the abbreviated accounts

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CONTACT SPORTS SPECIALISTS LTD

ABBREVIATED BALANCE SHEET

31 DECEMBER 2015

	2015			2014
	Note	£	£	£
FIXED ASSETS	2			
Tangible assets			296	_1
CURRENT ASSETS				
Stocks	•	24,400		26,207
Debtors		9,192		1,920
Cash at bank and in hand		30,263		17,672
		63,855		45,799
CREDITORS: Amounts falling due within	one year	24,556		18,251
NET CURRENT ASSETS			39,299	27,548
TOTAL ASSETS LESS CURRENT LIABI	LITIES		39,595	27,549
CAPITAL AND RESERVES				
Called up equity share capital	3		10,000	10,000
Profit and loss account		•	29,595	17,549
SHAREHOLDERS' FUNDS			39,595	27,549

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on i.e., and are signed on their behalf by:

R J Lorking Director

Company Registration Number: 03635286

CONTACT SPORTS SPECIALISTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery

4 year straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

CONTACT SPORTS SPECIALISTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 DECEMBER 2015

2. FIXED ASSETS

					Tangible
			,		Assets
			·		£
	COST				
	At 1 January 2015				1,956
	Additions				395
	At 31 December 2015				2,351
	Att 51 December 2015				
	DEPRECIATION				
	At 1 January 2015				1,955
	Charge for year				100
	At 31 December 2015				2,055
	NET BOOK VALUE		e .		
	At 31 December 2015				296
	At 31 December 2013				
	At 31 December 2014				1
					_
3.	SHARE CAPITAL				
	Allotted collect up and fully noids				
	Allotted, called up and fully paid:				
		2015		2014	
		No.	£	No.	£
	Ordinary shares of £1 each	10,000	10,000	10,000	10,000
	-				