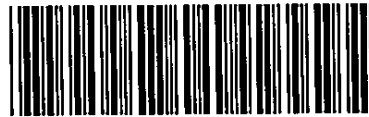


Company Registration No. 03894645 (England and Wales)

AAI SPORTS LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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AAI SPORTS LIMITED
(LIMITED BY GUARANTEE)
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AAI SPORTS LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		28,655		38,206
Current assets					
Stocks		5,100		4,750	
Debtors		26,684		15,087	
Cash at bank and in hand		149,626		128,814	
		<u>181,410</u>		<u>148,651</u>	
Creditors' amounts falling due within one year		<u>(124,135)</u>		<u>(115,941)</u>	
Net current assets			<u>57,275</u>		<u>32,710</u>
Total assets less current liabilities			<u>85,930</u>		<u>70,916</u>
Provisions for liabilities			<u>(701)</u>		<u>(2,135)</u>
			<u>85,229</u>		<u>68,781</u>
Capital and reserves					
Profit and loss account			<u>85,229</u>		<u>68,781</u>
Shareholders' funds			<u>85,229</u>		<u>68,781</u>

**AAI SPORTS LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2012**

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

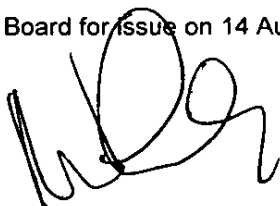
Directors' responsibilities

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14 August 2013

Mr M Taylor
Director



Company Registration No 03894645

AAI SPORTS LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents subscriptions and fees receivable, exclusive of value added tax in respect of the provision of sports and leisure facilities

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and equipment	25% p a on reducing balance basis
Computer equipment	50% p a on straight line basis
Fixtures and fittings	25% p a on reducing balance basis

1.5 Revenue recognition

The revenue is recognised when the services have been provided

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012 & at 31 December 2012	227,036
Depreciation	
At 1 January 2012	188,830
Charge for the year	9,551
At 31 December 2012	198,381
Net book value	
At 31 December 2012	28,655
At 31 December 2011	38,206

AAI SPORTS LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2012

3 Share capital

The company does not have share capital as it is limited by guarantee