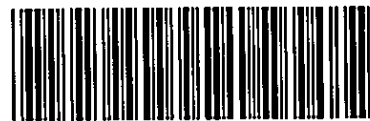


Company Registration No 04322299 (England and Wales)

SPORTS MASSAGE ASSOCIATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

WEDNESDAY



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SPORTS MASSAGE ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		3,556		4,268
Tangible assets	2		938		649
			<u>4,494</u>		<u>4,917</u>
Current assets					
Stocks		1,000		1,000	
Debtors		458		-	
Cash at bank and in hand		20,041		7,764	
		<u>21,499</u>		<u>8,764</u>	
Creditors: amounts falling due within one year		<u>(2,509)</u>		<u>(12,909)</u>	
Net current assets/(liabilities)			<u>18,990</u>		<u>(4,145)</u>
Total assets less current liabilities			<u>23,484</u>		<u>772</u>
Creditors: amounts falling due after more than one year			<u>(8,667)</u>		<u>-</u>
			<u>14,817</u>		<u>772</u>
Capital and reserves					
Profit and loss account			<u>14,817</u>		<u>772</u>
Shareholders' funds			<u>14,817</u>		<u>772</u>

SPORTS MASSAGE ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

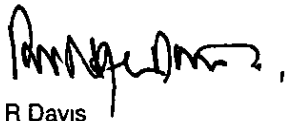
AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 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 13.9.2012



R Davis
Director



P Medicott
Director

Company Registration No. 04322299

SPORTS MASSAGE ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 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 amounts receivable for goods and services net of VAT and trade discounts

1.4 Trademark expenditure

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

1.5 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

Fixtures, fittings & equipment 25% on cost

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2011	7,115	1,966	9,081
Additions	-	1,050	1,050
At 31 March 2012	7,115	3,016	10,131
Depreciation			
At 1 April 2011	2,847	1,317	4,164
Charge for the year	712	761	1,473
At 31 March 2012	3,559	2,078	5,637
Net book value			
At 31 March 2012	3,556	938	4,494
At 31 March 2011	4,268	649	4,917