

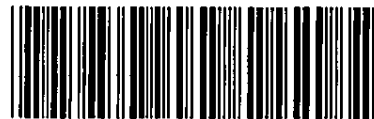
REGISTERED NUMBER: 04322299

Abbreviated Accounts for the Year Ended 31 March 2009

for

Sports Massage Association Limited

THURSDAY



PPZHGNW

PC4

14/01/2010

294

COMPANIES HOUSE

Sports Massage Association Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Sports Massage Association Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

D Edge
R Davis
R Bramah
P Medlicott
G Armer
Ms E E Baron

REGISTERED OFFICE:

10 Deansgate
Morecambe
Lancashire
LA4 5HD

REGISTERED NUMBER:

04322299

ACCOUNTANTS:

C.A. Evans & Company
Waters Barn
Austwick
North Yorkshire
LA2 8AE

Sports Massage Association Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Intangible assets	2	5,692	6,404
Tangible assets	3	1,606	295
		<u>7,298</u>	<u>6,699</u>
CURRENT ASSETS			
Stocks		1,001	3,761
Debtors		2,108	5,382
Cash at bank and in hand		9,225	8,728
		<u>12,334</u>	<u>17,871</u>
CREDITORS			
Amounts falling due within one year		<u>16,337</u>	<u>26,803</u>
NET CURRENT LIABILITIES		<u>(4,003)</u>	<u>(8,932)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,295</u>	<u>(2,233)</u>
RESERVES			
Profit and loss account		<u>3,295</u>	<u>(2,233)</u>
		<u>3,295</u>	<u>(2,233)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts


Sports Massage Association Limited

Abbreviated Balance Sheet - continued

31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:



P Medlicott - Director

The notes form part of these abbreviated accounts

Sports Massage Association Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents income from members' and schools' subscriptions and donations, exclusive of value added tax.

Trademark expenditure

Expenditure on trademark registration is capitalised and amortised to the profit and loss account over its estimated economic life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	
and 31 March 2009	<u>7,115</u>
AMORTISATION	
At 1 April 2008	711
Charge for year	<u>712</u>
At 31 March 2009	<u>1,423</u>
NET BOOK VALUE	
At 31 March 2009	<u>5,692</u>
At 31 March 2008	<u>6,404</u>

Sports Massage Association Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	527
Additions	<u>1,439</u>
At 31 March 2009	<u>1,966</u>
DEPRECIATION	
At 1 April 2008	232
Charge for year	<u>128</u>
At 31 March 2009	<u>360</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>1,606</u></u>
At 31 March 2008	<u><u>295</u></u>

Sports Massage Association Limited

Notes to the Abbreviated Accounts wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
for the Year Ended 31 March 2009

None of the standard accounting policies have been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.