

REGISTERED NUMBER: 04322299 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

SPORTS MESSAGE ASSOCIATION LTD

WEDNESDAY



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26/11/2014

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2014**

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**SPORTS MASSAGE ASSOCIATION LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

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**DIRECTORS:**

Ms L Booth  
Mrs P Clayton  
Mr J R Davis  
Mr P A Medicott  
Mr N W Mooney  
Mrs C P Salvary  
Mr N J Silverstone  
Mr A Stanbury  
Mr C B Chesterman

**REGISTERED OFFICE:**

Providence House  
Providence Place  
Islington  
London  
N1 0NT

**REGISTERED NUMBER:**

04322299 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

		2014		2013	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		2,132		2,844
Tangible assets	3		655		1,265
			<u>2,787</u>		<u>4,109</u>
<b>CURRENT ASSETS</b>					
Stocks		1,000		1,000	
Cash in hand		47,952		42,890	
		<u>48,952</u>		<u>43,890</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		7,346		8,569	
<b>NET CURRENT ASSETS</b>			<u>41,606</u>		<u>35,321</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>44,393</u>		<u>39,430</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		5,593
<b>NET ASSETS</b>			<u>44,393</u>		<u>33,837</u>
<b>RESERVES</b>					
Income and expenditure account			44,393		33,837
			<u>44,393</u>		<u>33,837</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

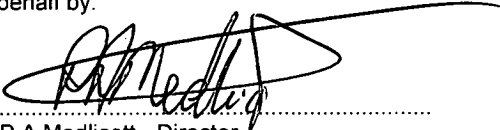
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the company.

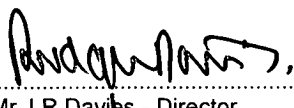
ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2014

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13.11.14 and were signed on its behalf by:

  
.....  
Mr P A Medicott - Director

  
.....  
Mr J R Davies - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**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 April 2008).

**Turnover**

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

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Fixtures and fittings - 25% 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.

**Deferred tax**

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

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the estimated useful economic life of that asset as follows:

Patents - Over 10 years

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	<b>7,115</b>
<b>AMORTISATION</b>	
At 1 April 2013	<b>4,271</b>
Amortisation for year	<b>712</b>
At 31 March 2014	<b>4,983</b>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<b>2,132</b>
At 31 March 2013	<b>2,844</b>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2014

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3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	<u>3,801</u>
<b>DEPRECIATION</b>	
At 1 April 2013	2,536
Charge for year	<u>610</u>
At 31 March 2014	<u>3,146</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>655</u>
At 31 March 2013	<u>1,265</u>