

REGISTERED NUMBER: 04322299 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

SPORTS MASSAGE ASSOCIATION LTD

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2015**

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SPORTS MASSAGE ASSOCIATION LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

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

REGISTERED OFFICE:

Providence House
Providence Place
Islington
London
N1 0NT

REGISTERED NUMBER:

04322299 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	1,420	2,132
Tangible assets	3	-	655
		<u>1,420</u>	<u>2,787</u>
CURRENT ASSETS			
Stocks		1,000	1,000
Cash in hand		71,054	47,952
		<u>72,054</u>	<u>48,952</u>
CREDITORS			
Amounts falling due within one year		13,063	7,346
NET CURRENT ASSETS		<u>58,991</u>	<u>41,606</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60,411</u>	<u>44,393</u>
RESERVES			
Income and expenditure account		60,411	44,393
		<u>60,411</u>	<u>44,393</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

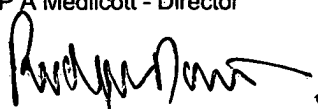
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit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

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 4.9.2015 and were signed on its behalf by:



Mr P A Medlicott - Director



Mr J R Davis - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>3,801</u>
DEPRECIATION	
At 1 April 2014	3,146
Charge for year	<u>655</u>
At 31 March 2015	<u>3,801</u>
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	<u><u>655</u></u>