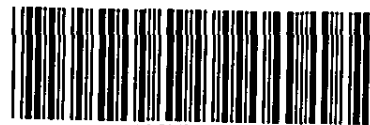


Company Registration No. 04813849 (England and Wales)

ABM SPORTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

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ABM SPORTS LIMITED

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ABM SPORTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		892		-
Current assets					
Debtors		60,643		53,164	
Cash at bank and in hand		18,823		9,323	
		<u>79,466</u>		<u>62,487</u>	
Creditors: amounts falling due within one year		<u>(79,560)</u>		<u>(60,490)</u>	
Net current (liabilities)/assets			(94)		1,997
Total assets less current liabilities			<u>798</u>		<u>1,997</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			796		1,995
Shareholders' funds			<u>798</u>		<u>1,997</u>

For the financial year ended 30 June 2010 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 director acknowledges his 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 and authorised for issue on 28/02/11


A B McNally
Director

Company Registration No 04813849

ABM SPORTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts receivable for services net of VAT

1.3 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

Computer equipment	33% straight line
Fixtures, fittings & equipment	25% straight line

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2009	1,144
Additions	1,190
	<hr/>
At 30 June 2010	2,334
	<hr/>
Depreciation	
At 1 July 2009	1,144
Charge for the year	298
	<hr/>
At 30 June 2010	1,442
	<hr/>
Net book value	
At 30 June 2010	892
	<hr/> <hr/>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/> <hr/>	<hr/> <hr/>