

SPORTING AGENDA LTD

**Company Registration Number:
05021296 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

SPORTING AGENDA LTD

Company Information for the Period Ended 30th September 2015

Director:

S A Tulloch

E L James

Registered office:

Penfold Building Westfield Farm

East Garston

Hungerford

Berkshire

RG17 7HD

Company Registration Number:

05021296 (England and Wales)

SPORTING AGENDA LTD

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	3,707	4,159
Total fixed assets:		<u>3,707</u>	<u>4,159</u>
Current assets			
Debtors:	4	313,931	244,933
Cash at bank and in hand:		127,211	116,384
Total current assets:		<u>441,142</u>	<u>361,317</u>
Creditors			
Creditors: amounts falling due within one year	5	291,556	267,090
Net current assets (liabilities):		<u>149,586</u>	<u>94,227</u>
Total assets less current liabilities:		153,293	98,386
Provision for liabilities:		590	578
Total net assets (liabilities):		<u><u>152,703</u></u>	<u><u>97,808</u></u>

The notes form part of these financial statements

SPORTING AGENDA LTD

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		152,603	97,708
Total shareholders funds:		<u>152,703</u>	<u>97,808</u>

For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: S A Tulloch

Status: Director

Name: E L James

Status: Director

The notes form part of these financial statements

SPORTING AGENDA LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of Accounting The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (April 2008).

Turnover policy

Turnover Turnover represents the net invoice value of services provided.

Tangible fixed assets depreciation policy

Depreciation Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows: Plant and machinery 25% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Tangible assets

	Total
Cost	£
At 01st October 2014:	14,666
Additions:	782
At 30th September 2015:	15,448
Depreciation	
At 01st October 2014:	10,507
Charge for year:	1,234
At 30th September 2015:	11,741
Net book value	
At 30th September 2015:	3,707
At 30th September 2014:	4,159

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

4. Debtors

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

5. Creditors: amounts falling due within one year

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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