

Registered number
05021296

Sporting Agenda Limited

Abbreviated Accounts

30 September 2016

Sporting Agenda Limited**Registered number:** 05021296**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	4,828	3,707
Current assets			
Debtors		354,505	313,931
Cash at bank and in hand		181,497	127,211
		<u>536,002</u>	<u>441,142</u>
Creditors: amounts falling due within one year		<u>(288,592)</u>	<u>(291,556)</u>
Net current assets		247,410	149,586
Total assets less current liabilities		<u>252,238</u>	<u>153,293</u>
Provisions for liabilities		(840)	(590)
Net assets		<u>251,398</u>	<u>152,703</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		251,298	152,603
Shareholders' funds		<u>251,398</u>	<u>152,703</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S A Tulloch

Director

Approved by the board on 27 June 2017

Sporting Agenda Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 October 2015	15,448
Additions	2,730
At 30 September 2016	<u>18,178</u>

Depreciation

At 1 October 2015	11,741
Charge for the year	1,609
At 30 September 2016	<u>13,350</u>

Net book value

At 30 September 2016	<u>4,828</u>
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At 30 September 2015

3,707

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary A shares	£1 each	65	65	65
Ordinary B shares	£1 each	35	35	35

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