Registered Number 05074787

24/7 SPORT LIMITED

Abbreviated Accounts

31 March 2016

24/7 SPORT LIMITED **Registered Number 05074787**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	192	232
		192	232
Current assets			
Debtors		10,354	12,614
Cash at bank and in hand		12,030	6,445
		22,384	19,059
Creditors: amounts falling due within one year		(21,469)	(18,283)
Net current assets (liabilities)		915	776
Total assets less current liabilities		1,107	1,008
Total net assets (liabilities)		1,107	1,008
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,105	1,006
Shareholders' funds		1,107	1,008

- For the year ending 31 March 2016 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.

Approved by the Board on 14 December 2016

And signed on their behalf by:
E R Studd, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its useful life, as follows:-
Fixtures and fittings @ 20% on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,048
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,048
Depreciation	
At 1 April 2015	816
Charge for the year	40
On disposals	-
At 31 March 2016	856
Net book values	
At 31 March 2016	192
At 31 March 2015	232

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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