

Registered Number 05422863

SPORTING EDGE (UK) LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	9,058	2,170
		<u>9,058</u>	<u>2,170</u>
Current assets			
Debtors		114,263	150,718
Cash at bank and in hand		38,315	-
		<u>152,578</u>	<u>150,718</u>
Creditors: amounts falling due within one year		<u>(84,880)</u>	<u>(78,175)</u>
Net current assets (liabilities)		<u>67,698</u>	<u>72,543</u>
Total assets less current liabilities		<u>76,756</u>	<u>74,713</u>
Creditors: amounts falling due after more than one year		(1,251)	-
Total net assets (liabilities)		<u>75,505</u>	<u>74,713</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		75,405	74,613
Shareholders' funds		<u>75,505</u>	<u>74,713</u>

- For the year ending 30 April 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 25 January 2017

And signed on their behalf by:

Mr D P Vincent, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% on Straight Line

Motor Vehicles - 25% on Reducing Balance

Equipment - 33% on Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	28,042
Additions	7,893
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>35,935</u>
Depreciation	
At 1 May 2015	25,872
Charge for the year	1,005
On disposals	-
At 30 April 2016	<u>26,877</u>
Net book values	
At 30 April 2016	<u>9,058</u>
At 30 April 2015	<u>2,170</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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