Registered Number 05879391

AIM4SPORT LIMITED

Abbreviated Accounts

31 July 2011

AIM4SPORT LIMITED **Registered Number 05879391**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,313		3,505
Total fixed assets			1,313		3,505
Current assets					
Stocks		73,130		69,033	
Debtors		2,100		2,100	
Cash at bank and in hand		22,397		25,647	
Total current assets		97,627		96,780	
Creditors: amounts falling due within one year		(89,094)		(80,243)	
Net current assets			8,533		16,537
Total assets less current liabilities			9,846		20,042
Total net Assets (liabilities)			9,846		20,042
Capital and reserves					
Called up share capital			100		100
Profit and loss account			9,746		19,942
Shareholders funds			9,846		20,042

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 February 2012

And signed on their behalf by:
S Seymour, Director

AIM4SPORT LIMITED **Registered Number 05879391**

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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.

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2010	9,963
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	9,963
Depreciation	
At 31 July 2010	6,458
Charge for year	2,192
on disposals	
At 31 July 2011	8,650
Net Book Value	
At 31 July 2010	3,505
At 31 July 2011	1,313