Registered Number 05879391

AIM4SPORT LIMITED

Abbreviated Accounts

31 July 2010

AIM4SPORT LIMITED **Registered Number 05879391**

Balance Sheet as at 31 July 2010

	Notes	**2010**		**2009**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		3,505		4,620
Total fixed assets			3,505		4,620
Current assets					
Stocks		69,033		61,673	
Debtors		2,100		2,100	
Cash at bank and in hand		25,647		29,848	
Total current assets		96,780		93,621	
Creditors: amounts falling due within one year		(80,243)		(78,716)	
Net current assets			16,537		14,905
Total assets less current liabilities			20,042		19,525
Total net Assets (liabilities)			20,042		19,525
Capital and reserves					
Called up share capital			100		100
Profit and loss account			19,942		19,425
Shareholders funds			20,042		19,525

a. For the year ending 31 July 2010 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 20 April 2011

And signed on their behalf by:
S Seymour, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

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 2009	8,998
additions	965
disposals	
revaluations	
transfers	
At 31 July 2010	9,963
Depreciation	
At 31 July 2009	4,378
Charge for year	2,080
on disposals	
At 31 July 2010	6,458
Net Book Value	
At 31 July 2009	4,620
At 31 July 2010	3,505