

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

Total Sporting Solution Ltd

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Total Sporting Solution Ltd

Company Information		
for the Year Ended 31	January	2013

SOLICITORS:

DIRECTORS: M Pegler Mrs C Pegler SECRETARY: M Pegler REGISTERED OFFICE: 9 Cae Llwyd Virginia gardens Caerphilly CF83 3HB **REGISTERED NUMBER:** 06047307 (England and Wales) ACCOUNTANT: DC Tax and Accounts Ltd 5 Valleys Enterprise Centre Greenway Bedwas CAERPHILLY CF83 8GF

None

Abbreviated Balance Sheet

31 January 2013

		31/1/13	3	31/1/12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		184,900		131,681
CURRENT ASSETS					
Stocks		25,000		40,000	
Debtors		1,998		3,189	
Cash at bank		13,782		2,949	
		40,780		46,138	
CREDITORS					
Amounts falling due within one year		188,463		139,719	
NET CURRENT LIABILITIES			(147,683)		(93,581)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			37,217		38,100
CREDITORS					
Amounts falling due after more than one			,		,
year	3		(79,691)		(63,000)
PROVISIONS FOR LIABILITIES			(7,699)		(5,407)
NET LIABILITIES			(50,173)		(30,307)
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			(50,177)		(30,311)
SHAREHOLDERS' FUNDS			(50,173)		(30,307)

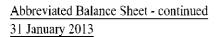
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 July 2013 and were signed on its behalf by:

M Pegler - Director

Notes to the Abbreviated Accounts

for the Year Ended 31 January 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on cost, 25% on reducing balance and 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2012	159,473
Additions	66,075
Disposals	(7,300)
At 31 January 2013	218,248
DEPRECIATION	
At 1 February 2012	27,792
Charge for year	8,815
Eliminated on disposal	(3,259)
At 31 January 2013	33,348
NET BOOK VALUE	
At 31 January 2013	184,900
At 31 January 2012	131,681

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Notes to the Abbreviated Accounts - continued

for the Year Ended 31 January 2013

2	CREDIT	ADC.
J.	CKEDII	co

Creditors include the following debts falling due in more than five years:

	31/1/13	31/1/12
	£	£
Repayable by instalments	31,000	35,000

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31/1/13	31/1/12
		value:	£	£
2	Ordinary	£1	4	4

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 1072 of the Companies Act 2006.