

Registered Number 07316601

AB SOCCER SERVICES LTD

Abbreviated Accounts

31 July 2011

AB SOCCER SERVICES LTD

Registered Number 07316601

Company Information

Registered Office:

3 Enterprise House
8 Essex Road
Dartford
Kent
DA1 2AU

Reporting Accountants:

SADLER DAVIES & CO.LLP
T/AS Sadler Davies & Co Chartered Accountants
3 Enterprise House
8 Essex Road
Dartford
Kent
DA1 2AU

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Current assets			
Debtors		75	
Cash at bank and in hand		37	
Total current assets		<u>112</u>	-
Creditors: amounts falling due within one year		(8,886)	
Net current assets (liabilities)		(8,774)	
Total assets less current liabilities		<u>(8,774)</u>	-
Total net assets (liabilities)		<u>(8,774)</u>	-
Capital and reserves			
Called up share capital	2	1,000	
Profit and loss account		(9,774)	
Shareholders funds		<u>(8,774)</u>	-

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 30 November 2011

And signed on their behalf by:

A F Brown, 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 2011

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.

2 Share capital

2011
£

Allotted, called up and fully paid:

500 Ordinary A Shares shares
of £1 each

500

500 Ordinary B Shares shares
of £1 each

500

Ordinary shares issued in the year:

500 Ordinary A Shares shares of £1 each were issued in the year with a nominal value of £500, for a consideration of £500

500 Ordinary B Shares shares of £1 each were issued in the year with a nominal value of £500, for a consideration of £500