

Registered Number 07580202

5'S SOCCER YEADON LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	8,725	9,816
Tangible assets	3	5,582	7,443
		<u>14,307</u>	<u>17,259</u>
Current assets			
Debtors		2,478	2,760
Cash at bank and in hand		2,859	3,431
		<u>5,337</u>	<u>6,191</u>
Creditors: amounts falling due within one year		<u>(29,254)</u>	<u>(23,014)</u>
Net current assets (liabilities)		<u>(23,917)</u>	<u>(16,823)</u>
Total assets less current liabilities		<u>(9,610)</u>	<u>436</u>
Total net assets (liabilities)		<u>(9,610)</u>	<u>436</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(9,611)	435
Shareholders' funds		<u>(9,610)</u>	<u>436</u>

- For the year ending 31 March 2013 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 23 December 2013

And signed on their behalf by:
Mrs C Armstrong, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

Turnover represents net invoiced sales of goods and services.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Plant and machinery 20% straight line

Other accounting policies

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of 10 years.

Hire purchase and lease transactions

Rentals under operating leases are charged to the profit and loss account as they fall due.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	10,907
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>10,907</u>
Amortisation	
At 1 April 2012	1,091
Charge for the year	1,091
On disposals	-
At 31 March 2013	<u>2,182</u>

Net book values

At 31 March 2013	<u>8,725</u>
At 31 March 2012	<u>9,816</u>

3 Tangible fixed assets

£

Cost

At 1 April 2012	9,304
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>9,304</u>

Depreciation

At 1 April 2012	1,861
Charge for the year	1,861
On disposals	-
At 31 March 2013	<u>3,722</u>

Net book values

At 31 March 2013	<u>5,582</u>
At 31 March 2012	<u>7,443</u>

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.