

Registered Number 07580202

5'S SOCCER YEADON LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	6,544	7,635
Tangible assets	3	1,981	3,881
		<u>8,525</u>	<u>11,516</u>
Current assets			
Debtors		1,882	1,882
Cash at bank and in hand		1,678	2,431
		<u>3,560</u>	<u>4,313</u>
Creditors: amounts falling due within one year		<u>(35,646)</u>	<u>(32,200)</u>
Net current assets (liabilities)		<u>(32,086)</u>	<u>(27,887)</u>
Total assets less current liabilities		<u>(23,561)</u>	<u>(16,371)</u>
Total net assets (liabilities)		<u>(23,561)</u>	<u>(16,371)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(23,562)	(16,372)
Shareholders' funds		<u>(23,561)</u>	<u>(16,371)</u>

- For the year ending 31 March 2015 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 30 December 2015

And signed on their behalf by:

Mrs Claire Armstrong, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (except as otherwise stated)

Turnover policy

Turnover represents amounts receivable for goods and services

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:-

Plant and machinery 20% straight line

Other accounting policies

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

Going concern

The director has agreed and confirmed to support the company for 12 months after the date of signing the financial statements

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	10,907
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,907</u>
Amortisation	
At 1 April 2014	3,272
Charge for the year	1,091

On disposals	-
At 31 March 2015	<u>4,363</u>
Net book values	
At 31 March 2015	<u>6,544</u>
At 31 March 2014	<u>7,635</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	9,504
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>9,504</u>
Depreciation	
At 1 April 2014	5,623
Charge for the year	1,900
On disposals	-
At 31 March 2015	<u>7,523</u>
Net book values	
At 31 March 2015	<u>1,981</u>
At 31 March 2014	<u>3,881</u>

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