

# **FANTASY LEAGUE MANAGER LIMITED**

**Company Registration Number:  
07613113 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

SUBMITTED

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# **FANTASY LEAGUE MANAGER LIMITED**

## **Company Information for the Period Ended 30th April 2014**

<b>Director:</b>	Jonathan Welsh
<b>Company secretary:</b>	Jonathan Welsh
<b>Registered office:</b>	15 Talbot Road Stratford Upon Avon CV37 6SU
<b>Company Registration Number:</b>	07613113 (England and Wales)

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# FANTASY LEAGUE MANAGER LIMITED

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	4	5,238	4,931
<b>Total fixed assets:</b>		<u>5,238</u>	<u>4,931</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2,315	735
<b>Total current assets:</b>		<u>2,315</u>	<u>735</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>2,315</u>	<u>735</u>
<b>Total assets less current liabilities:</b>		7,553	5,666
Creditors: amounts falling due after more than one year:	5	11,452	6,900
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 3,899 )</u></u>	<u><u>( 1,234 )</u></u>

The notes form part of these financial statements

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# FANTASY LEAGUE MANAGER LIMITED

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Revaluation reserve:		0	0
Profit and Loss account:		( 3,999 )	( 1,334 )
<b>Total shareholders funds:</b>		<u>( 3,899 )</u>	<u>( 1,234 )</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 January 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Welsh  
Status: Director

The notes form part of these financial statements

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# **FANTASY LEAGUE MANAGER LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Website Infrastructure - 10% on cost.

#### **Intangible fixed assets amortisation policy**

There are currently no intangible fixed assets.

#### **Valuation information and policy**

Costs include all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### **Other accounting policies**

Planning and feasibility costs relating to the design of the Company's website will be recognized as an expense in the year they are incurred. Other development costs will be depreciated over the estimated useful economic life of those updates.

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# FANTASY LEAGUE MANAGER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2013:	6,066
Additions:	1,020
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2014:	7,086
<b>Depreciation</b>	
At 01st May 2013:	1,135
Charge for year:	713
On disposals:	0
Other adjustments	0
At 30th April 2014:	1,848
<b>Net book value</b>	
At 30th April 2014:	5,238
At 30th April 2013:	4,931

The tangible fixed assets relate to the website. The website is valued based on the original development cost less depreciation. Note that planning for the website was carried out in-house and therefore no costs were incurred for this element of the development. The costs therefore relate to the development of the website infrastructure which was outsourced and the cost of the selected domain names.

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# FANTASY LEAGUE MANAGER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 5. Creditors: amounts falling due after more than one year

	2014 £	2013 £
Bank loans and overdrafts:	-	0
Amounts due under finance leases and hire purchase contracts:	-	0
Other creditors:	11,452	6,900
<b>Total:</b>	<b><u>11,452</u></b>	<b><u>6,900</u></b>

Long term liabilities refer to loans made to the Company by the Directors. The loans have been made with no interest charge. All loans are repayable on 21 April 2021.

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# FANTASY LEAGUE MANAGER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

Mr J Welsh is the sole shareholder

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