FANTASY LEAGUE MANAGER LIMITED

Company Registration Number:
07613113 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

FANTASY LEAGUE MANAGER LIMITED

Company Information
for the Period Ended 30th April 2015

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

FANTASY LEAGUE MANAGER LIMITED

Abbreviated Balance sheet
As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	4	**7,183**	5,238
Total fixed assets:		**7,183**	5,238
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**454**	2,315
Total current assets:		**454**	2,315
Creditors			
Creditors: amounts falling due within one year		**0**	0
Net current assets (liabilities):		**454**	2,315
Total assets less current liabilities:		**7,637**	7,553
Creditors: amounts falling due after more than one year:	5	**20,952**	11,452
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(13,315)**	(3,899)

The notes form part of these financial statements

FANTASY LEAGUE MANAGER LIMITED

Abbreviated Balance sheet
As at 30th April 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	**100**	100
Revaluation reserve:		**0**	0
Profit and Loss account:		**(13,415)**	(3,999)
Total shareholders funds:		**(13,315)**	(3,899)

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

The financial statements were approved by the Board of Directors on 16 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Welsh
Status: Director

The notes form part of these financial statements

FANTASY LEAGUE MANAGER LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

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.

FANTASY LEAGUE MANAGER LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

4. Tangible assets

	Total
Cost	**£**
At 01st May 2014:	7,086
Additions:	3,008
At 30th April 2015:	10,094
Depreciation	
At 01st May 2014:	1,848
Charge for year:	1,063
At 30th April 2015:	2,911
Net book value	
At 30th April 2015:	7,183
At 30th April 2014:	5,238

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.

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

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

	2015 £	2014 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	20,952	11,452
Total:	**20,952**	**11,452**

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.

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

6. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Mr J Welsh is the sole shareholder