

Registered Number 07785351

5 ALIVE FOOTBALL CENTRE LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	1,800
Tangible assets	3	53,469
		<u>55,269</u>
Current assets		
Stocks		4,000
Debtors		16,474
Cash at bank and in hand		9,285
		<u>29,759</u>
Creditors: amounts falling due within one year		<u>(124,622)</u>
Net current assets (liabilities)		<u>(94,863)</u>
Total assets less current liabilities		<u>(39,594)</u>
Provisions for liabilities		<u>(3,642)</u>
Total net assets (liabilities)		<u><u>(43,236)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(43,336)
Shareholders' funds		<u><u>(43,236)</u></u>

- For the year ending 30 September 2012 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 17 June 2013

And signed on their behalf by:
Lewis Omatseone, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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.

2 Intangible fixed assets

	£
Cost	
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>2,000</u>
Amortisation	
Charge for the year	200
On disposals	-
At 30 September 2012	<u>200</u>
Net book values	
At 30 September 2012	<u><u>1,800</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	67,006
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>67,006</u>
Depreciation	
Charge for the year	13,537
On disposals	-
At 30 September 2012	<u>13,537</u>
Net book values	
At 30 September 2012	<u><u>53,469</u></u>

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