

**Registered Number 07785351**

**5 ALIVE FOOTBALL CENTRE LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	1,600	1,800
Tangible assets	3	43,554	53,469
Investments		-	-
		<u>45,154</u>	<u>55,269</u>
<b>Current assets</b>			
Stocks		3,500	4,000
Debtors		16,055	16,474
Investments		-	-
Cash at bank and in hand		500	9,285
		<u>20,055</u>	<u>29,759</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(158,792)	(124,622)
<b>Net current assets (liabilities)</b>		<u>(138,737)</u>	<u>(94,863)</u>
<b>Total assets less current liabilities</b>		<u>(93,583)</u>	<u>(39,594)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		(2,928)	(3,642)
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(96,511)</u>	<u>(43,236)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(96,611)	(43,336)
<b>Shareholders' funds</b>		<u>(96,511)</u>	<u>(43,236)</u>

- For the year ending 30 September 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 16 June 2014

And signed on their behalf by:

**Lewis Omatseone, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 October 2012	2,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2013	<u>2,000</u>
<b>Amortisation</b>	
At 1 October 2012	200
Charge for the year	200
On disposals	0
At 30 September 2013	<u>400</u>
<b>Net book values</b>	
At 30 September 2013	<u>1,600</u>
At 30 September 2012	<u>1,800</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2012	67,006
Additions	1,292
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2013	<u>68,298</u>
<b>Depreciation</b>	
At 1 October 2012	13,537
Charge for the year	11,207
On disposals	0
At 30 September 2013	<u>24,744</u>
<b>Net book values</b>	
At 30 September 2013	<u>43,554</u>

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