

**FORTITUDE SPORTS CONSULTING LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

Leigh Park Accountancy Ltd

141 Leigh Park Road  
Bradford on Avon  
Wiltshire  
BA15 1TQ

**Fortitude Sports Consulting Ltd**  
**Company No. 08261962**  
**Abbreviated Balance Sheet 31 October 2015**

		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		2,316		3,088
			<u>2,316</u>		<u>3,088</u>
<b>CURRENT ASSETS</b>					
Debtors		12,705		8,487	
Cash at bank and in hand		25,931		26,478	
		<u>38,636</u>		<u>34,965</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(16,382)</u>		<u>(14,315)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>22,254</u>		<u>20,650</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24,570</u>		<u>23,738</u>
<b>NET ASSETS</b>			<u>24,570</u>		<u>23,738</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and Loss Account			24,568		23,736
<b>SHAREHOLDERS' FUNDS</b>			<u>24,570</u>		<u>23,738</u>

**Fortitude Sports Consulting Ltd**  
**Company No. 08261962**  
**Abbreviated Balance Sheet (continued) 31 October 2015**

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For the year ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

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**Mr Simon Lillistone**

**25/06/2016**

**Fortitude Sports Consulting Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% RB
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 November 2014	4,118
As at 31 October 2015	4,118
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<b>Depreciation</b>	
As at 1 November 2014	1,030
Provided during the period	772
As at 31 October 2015	1,802
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<b>Net Book Value</b>	
As at 31 October 2015	2,316
As at 1 November 2014	3,088
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**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	2	2	2
		<hr/>	<hr/>	<hr/>

**4 . Transactions With and Loans to Directors**

Dividends paid to directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.