

**FORTITUDE SPORTS CONSULTING LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016**

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 2016**

		2016		2015	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		2,786		2,316
			2,786		2,316
<b>CURRENT ASSETS</b>					
Debtors		13,086		12,705	
Cash at bank and in hand		29,567		25,931	
		42,653		38,636	
<b>Creditors: Amounts Falling Due Within One Year</b>		(17,702 )		(16,382 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			24,951		22,254
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			27,737		24,570
<b>NET ASSETS</b>			27,737		24,570
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and Loss Account			27,735		24,568
<b>SHAREHOLDERS' FUNDS</b>			27,737		24,570

**Fortitude Sports Consulting Ltd**  
**Company No. 08261962**  
**Abbreviated Balance Sheet (continued) 31 October 2016**

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For the year ending 31 October 2016 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 2015).

On behalf of the board

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**Mr Simon Lillistone**

**15/06/2017**

**Fortitude Sports Consulting Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2016**

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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 2015	4,118
Additions	1,399
As at 31 October 2016	<u>5,517</u>
<b>Depreciation</b>	
As at 1 November 2015	1,802
Provided during the period	929
As at 31 October 2016	<u>2,731</u>
<b>Net Book Value</b>	
As at 31 October 2016	<u>2,786</u>
As at 1 November 2015	<u>2,316</u>

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	<u>2</u>	<u>2</u>	<u>2</u>

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

Dividends paid to directors

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Mr Simon Lillistone	38,000	-

**5. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.