

Registered Number: 08764464

England and Wales

Seven Sisters Pool Club Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2015

Seven Sisters Pool Club Limited
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Seven Sisters Pool Club Limited
Accountants' Report
For the year ended 30 November 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Your Local Accountants Limited
5 Chigwell Road
London
E18 1LR

Seven Sisters Pool Club Limited
Abbreviated Balance Sheet
As at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,349	2,065
		3,349	2,065
Current assets			
Debtors		13,268	3,500
Cash at bank and in hand		37,744	4,306
		51,012	7,806
Creditors: amounts falling due within one year		(14,196)	(6,251)
Net current assets		36,816	1,555
Total assets less current liabilities		40,165	3,620
Creditors: amounts falling due after more than one year		(3,371)	(3,371)
Net assets		36,794	249
Capital and reserves			
Profit and loss account		36,794	249
Shareholders funds		36,794	249

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Marios Georgiades Director

Date approved by the board: 10 August 2016

Seven Sisters Pool Club Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2015

1 Accounting Policies

Turnover

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

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Licences and patents

Licences and patents are stated at cost less amortisation. Amortisation of licences is calculated on a straight line basis over the life of the licence. Amortisation of patents is calculated on a straight line basis over the estimated expected useful economic life of the patents of 0 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
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2 Tangible fixed assets

Tangible fixed assets

Cost or valuation	£
At 01 December 2014	2,754
Additions	2,400
At 30 November 2015	5,154
Depreciation	
At 01 December 2014	689
Charge for year	1,116
At 30 November 2015	1,805
Net book values	
At 30 November 2015	3,349
At 30 November 2014	2,065

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.