

**REGISTERED NUMBER: 09176180 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 14 AUGUST 2014 TO 31 AUGUST 2015  
FOR  
LHA SPORTS CONSULTANCY LIMITED**

THURSDAY



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04/08/2016

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COMPANIES HOUSE

**LHA SPORTS CONSULTANCY LIMITED**

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**For The Period 14 August 2014 to 31 August 2015**

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**LHA SPORTS CONSULTANCY LIMITED**

**COMPANY INFORMATION**  
**For The Period 14 August 2014 to 31 August 2015**

**DIRECTORS:**

L A Hendrie  
Mrs E Hendrie

**REGISTERED OFFICE:**

No. 3 Caroline Court  
13 Caroline Street  
St. Paul's Square  
Birmingham  
West Midlands  
B3 1TR

**REGISTERED NUMBER:**

09176180 (England and Wales)

**ACCOUNTANTS:**

Rochesters Audit Services Limited  
No. 3 Caroline Court  
13 Caroline Street  
St. Paul's Square  
Birmingham  
West Midlands  
B3 1TR

ABBREVIATED BALANCE SHEET

31 August 2015

	Notes	£
<b>CURRENT ASSETS</b>		
Cash at bank		2,589
<b>CREDITORS</b>		
Amounts falling due within one year		2,044
<b>NET CURRENT ASSETS</b>		545
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		545
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		544
<b>SHAREHOLDERS' FUNDS</b>		545

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 August 2016 and were signed on its behalf by:



L A Hendrie - Director

**LHA SPORTS CONSULTANCY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Period 14 August 2014 to 31 August 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>