

**REGISTERED NUMBER 0C308256**

**PACE SPORTS MANAGEMENT LLP**

**ACCOUNTS**

**FOR THE YEAR TO 31 DECEMBER 2012**



**PACE SPORTS MANAGEMENT LLP, LIMITED LIABILITY NUMBER: OC308256**

**ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2012**

	NOTES	£	CURRENT YEAR £	PREVIOUS YEAR £
FIXED ASSETS				
Intangible assets	1		0	0
Tangible assets	1		454,679	436,940
			<u>454,679</u>	<u>436,940</u>
CURRENT ASSETS				
Debtors	2	952,173		1,220,664
Bank & cash		<u>2,045,709</u>		1,631,575
		<u>2,997,882</u>		
CREDITORS falling due within 1 year	3	<u>2,898,528</u>		-2,696,407
			99,354	
			<u>554,033</u>	<u>592,771</u>
LOANS due for repayment after more than 1 year			142,763	169,007
			<u>411,270</u>	<u>423,764</u>
MEMBERS CAPITAL ACCOUNTS			<u>411,270</u>	<u>423,764</u>

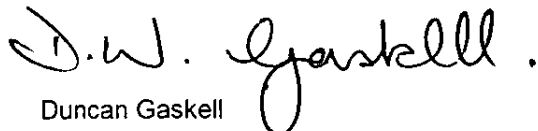
The LLP is entitled to exemption from audit under section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2012

The members acknowledge their responsibilities for

- (i) ensuring that the LLP keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to

These abbreviated accounts were approved by the members and authorised for issue on 30 April 2013 and are signed on their behalf by

  
Duncan Gaskell

**PACE SPORTS MANAGEMENT LLP, LIMITED LIABILITY NUMBER OC308256**

**NOTES TO THE ABBREVIATED ACCOUNTS  
YEAR TO 31 DECEMBER 12**

1 FIXED ASSETS	TANGIBLE	INTANGIBLE
COST	£	£
Balance at start of year	476,879	911
Additions in year	33,267	0
Disposals in year	(9,300)	0
Total at end of year	<u>500,846</u>	<u>911</u>
ACCUMULATED DEPRECIATION		
Balance at start of year	39,939	911
Provision in year	14,128	0
Disposals in year	(7,900)	0
Total at end of year	<u>46,167</u>	<u>911</u>
NET BOOK VALUE AT END OF YEAR	<u>454,679</u>	<u>0</u>

2 DEBTORS	
Trade debtors	<u>952,173</u>

3 CREDITORS	
Trade creditors and accruals	2,874,996
VAT and PAYE	23,532
	<u>2,898,528</u>

4 Debtors and creditors denominated in foreign currencies were converted into sterling at an average rate of exchange for December 2012