

**Sportsoracle Limited**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2013**

**Sportsoracle Limited (Registered number: SC236458)**

**Contents of the Abbreviated Accounts  
for the year ended 30 September 2013**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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# Sportsoracle Limited

## Company Information for the year ended 30 September 2013

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**DIRECTORS:**

Prof. R J Maughan  
Dr S M Shirreffs  
Prof. L M Burke

**SECRETARY:**

Dr S M Shirreffs

**REGISTERED OFFICE:**

1 East Craibstone Street  
Aberdeen  
Aberdeenshire  
AB11 6YQ

**REGISTERED NUMBER:**

SC236458 (Scotland)

**ACCOUNTANTS:**

Marlow Proactive  
14 Phoenix Park  
Telford Way  
Coalville  
Leicestershire  
LE67 3HB

**Abbreviated Balance Sheet**  
**30 September 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		<b>85,225</b>	-
Cash at bank		<b>705,777</b>	622,441
		<b>791,002</b>	622,441
<b>CREDITORS</b>			
Amounts falling due within one year		<b>58,030</b>	57,469
<b>NET CURRENT ASSETS</b>		<b>732,972</b>	564,972
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>732,972</b>	564,972
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<b>100</b>	100
Profit and loss account		<b>732,872</b>	564,872
<b>SHAREHOLDERS' FUNDS</b>		<b>732,972</b>	564,972

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 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.
- (b)

**Abbreviated Balance Sheet - continued**  
**30 September 2013**

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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 10 March 2014 and were signed on its behalf by:

Prof. R J Maughan - Director

**Notes to the Abbreviated Accounts  
for the year ended 30 September 2013**

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**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 April 2008).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment            - 33% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	<b><u>1,169</u></b>
<b>DEPRECIATION</b>	
At 1 October 2012	
and 30 September 2013	<b><u>1,169</u></b>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>-</u>
At 30 September 2012	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b> £	2012 £
100	Ordinary	£1	<b><u>100</u></b>	<u>100</u>

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.