

Registered Number SC236458

SPORTSORACLE LIMITED

Abbreviated Accounts

30 September 2009

SPORTSORACLE LIMITED

Registered Number SC236458

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		411		613
Total fixed assets			411		613
Current assets					
Debtors		15,378		1,720	
Cash at bank and in hand		160,456		153,930	
Total current assets		175,834		155,650	
Creditors: amounts falling due within one year		(19,393)		(17,083)	
Net current assets			156,441		138,567
Total assets less current liabilities			156,852		139,180
Total net Assets (liabilities)			156,852		139,180
Capital and reserves					
Called up share capital			100		100
Profit and loss account			156,752		139,080
Shareholders funds			156,852		139,180

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2010

And signed on their behalf by:

Prof. R J Maughan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	1,169
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>1,169</u>
Depreciation	
At 30 September 2008	556
Charge for year	202
on disposals	
At 30 September 2009	<u>758</u>
Net Book Value	
At 30 September 2008	613
At 30 September 2009	<u>411</u>