

Sportsoracle Limited
Abbreviated Unaudited Accounts
for the Year Ended 30 September 2015

Sportsoracle Limited (Registered number: SC236458)

**Contents of the Abbreviated Accounts
for the year ended 30 September 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4

Sportsoracle Limited

Company Information for the year ended 30 September 2015

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

Sportsoracle Limited (Registered number: SC236458)**Abbreviated Balance Sheet
30 September 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		679		-
CURRENT ASSETS					
Debtors		504		-	
Cash at bank		<u>718,126</u>		<u>619,535</u>	
		718,630		619,535	
CREDITORS					
Amounts falling due within one year		<u>39,112</u>		<u>30,715</u>	
NET CURRENT ASSETS			<u>679,518</u>		<u>588,820</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>680,197</u>		<u>588,820</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			9,958		9,958
Profit and loss account			<u>670,139</u>		<u>578,762</u>
SHAREHOLDERS' FUNDS			<u>680,197</u>		<u>588,820</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 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 2015

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 20 April 2016 and were signed on its behalf by:

Prof. R J Maughan - Director

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

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

	Total £
COST	
At 1 October 2014	1,169
Additions	<u>1,019</u>
At 30 September 2015	<u>2,188</u>
DEPRECIATION	
At 1 October 2014	1,169
Charge for year	<u>340</u>
At 30 September 2015	<u>1,509</u>
NET BOOK VALUE	
At 30 September 2015	<u>679</u>
At 30 September 2014	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<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.