

**Registered Number SC283193**

**Soccer Savings Ltd**

**Abbreviated Accounts**

**30 April 2009**

**Soccer Savings Ltd**

**Registered Number SC283193**

**Company Information**

**Registered Office:**

17 Fitzroy Place  
Glasgow  
G3 7RW

**Reporting Accountants:**

Sinclair Scott Chartered Accountants

3 Wellington Square  
Ayr  
Ayrshire  
KA7 1EN

**Soccer Savings Ltd**

**Registered Number SC283193**

**Balance Sheet as at 30 April 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		3,265		3,840
			<u>3,265</u>		<u>3,840</u>
<b>Current assets</b>					
Debtors		57,026		61,482	
Cash at bank and in hand		32,711		5,857	
Total current assets		<u>89,737</u>		<u>67,339</u>	
<b>Creditors: amounts falling due within one year</b>		(647,387)		(681,226)	
Net current assets (liabilities)			(557,650)		(613,887)
Total assets less current liabilities			<u>(554,385)</u>		<u>(610,047)</u>
Total net assets (liabilities)			<u>(554,385)</u>		<u>(610,047)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(554,485)		(610,147)
Shareholders funds			<u>(554,385)</u>		<u>(610,047)</u>

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- a. For the year ending 30 April 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 24 August 2009

And signed on their behalf by:  
A Wardrop, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 April 2009

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the gross commissions received. For consistency the comparative figure has been restated to reflect gross commissions.

**Deferred tax**

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

**Depreciation**

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance

## 2 Tangible fixed assets

		Total £
<b>Cost</b>		
At 30 April 2008		7,359
additions		448
At 30 April 2009	-	<u>7,807</u>
<b>Depreciation</b>		
At 30 April 2008		3,519
Charge for year	-	1,023
At 30 April 2009	-	<u>4,542</u>
<b>Net Book Value</b>		
At 30 April 2008		3,840
At 30 April 2009	-	<u>3,265</u>

## 3 Share capital

	2009 £	2008 £
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100