

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2014
for
Soccer Savings Ltd

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for the Year Ended 30 April 2014**

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Soccer Savings Ltd
Company Information
for the Year Ended 30 April 2014

DIRECTOR: A Wardrop

SECRETARY: A Wardrop

REGISTERED OFFICE: 17 Fitzroy Place
GLASGOW
Lanarkshire
G3 7RW

REGISTERED NUMBER: SC283193 (Scotland)

ACCOUNTANTS: Sinclair Scott Chartered Accountants
3 Wellington Square
Ayr
Ayrshire
KA7 1EN

Soccer Savings Ltd (Registered number: SC283193)

**Abbreviated Balance Sheet
30 April 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		750		1,000
CURRENT ASSETS					
Debtors		33,719		33,759	
Cash at bank		<u>147</u>		<u>148</u>	
		33,866		33,907	
CREDITORS					
Amounts falling due within one year		<u>309,613</u>		<u>651,193</u>	
NET CURRENT LIABILITIES			<u>(275,747)</u>		<u>(617,286)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(274,997)</u>		<u>(616,286)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(275,097)</u>		<u>(616,386)</u>
SHAREHOLDERS' FUNDS			<u>(274,997)</u>		<u>(616,286)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 30 January 2015 and were signed by:

A Wardrop - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operation for the foreseeable future. The validity of this assumption, depends on the continued support of the creditors. The directors are satisfied, at the time of approval of the financial statements, that this support will continue for the foreseeable future.

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).

TANGIBLE FIXED ASSETS

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

Plant and machinery etc - 25% on reducing balance

DEFERRED TAX

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	
and 30 April 2014	7,806
DEPRECIATION	
At 1 May 2013	6,806
Charge for year	250
At 30 April 2014	7,056
NET BOOK VALUE	
At 30 April 2014	750
At 30 April 2013	1,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2014**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At 30th April 2014 the company was owed the following from related company Call & Contact Limited £25,719 (2013 £25,759). Company Directors, Les Gray and Alan Wardrop are both directors of this company.

The company was also owed £8,000 (2013 £8,000) from Clan Business Consultants Limited. Company Directors Les Gray and Alan Wardrop were Directors of this company during the year.

These amounts are included within Other Debtors.

The company also owed the following to related companies £72,526 (2013 £70,405) to Johnston, Gray and Wardrop Limited, £81,953 (2013 £81,953) to Soccer Savings (Scotland) Limited and £88,218 to Resteazy Limited (2013 £84,232). Company Directors Les Gray and Alan Wardrop are also directors of these companies. This amount is included within Other Creditors.

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.