Company Registration No. 00221321 (England and Wales)

LEIGHTON BUZZARD SPORTS ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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LEIGHTON BUZZARD SPORTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,654		2,654
Current assets					
Debtors		2,198		889	
Cash at bank and in hand		2,377		292	
		4,575		1,181	
Creditors: amounts falling due within one year		(2,312)		(1,109)	
Net current assets			2,263		72
Total assets less current liabilities			4,917		2,726
Capital and reserves					
Called up share capital	3		1,140		1,140
Other reserves			1,252		1,252
Profit and loss account			2,525		334
Shareholders' funds			4,917		2,726

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11 September 2013

I McGregor
Director

Company Registration No 00221321

LEIGHTON BUZZARD SPORTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable as rents and contributions towards expenses from tenants and clubs

1.4 Tangible fixed assets and depreciation

Freehold land and buildings

Depreciation is not provided for on freehold land and buildings as it is not considered to be appropriate in view of the nature of the company's activities Expenditure on buildings and property improvements financed by tenant clubs are not included in the balance sheet figures relating to freehold property

1 5 Legal and professional fees

Legal and professional fees relating to lease renewals and land aquisitions are written off as incurred

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012 & at 31 December 2012	2,654
At 31 December 2011	2,654

3 Share capital	**2012** £	**2011** £
Allotted, called up and fully paid		
1,140 Ordinary shares of £1 each	1,140	1,140