REGISTERED NUMBER: 03389752 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

FLETCHER SPORT SCIENCE LIMITED

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For The Year Ended 30 JUNE 2012

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FLETCHER SPORT SCIENCE LIMITED

COMPANY INFORMATION
For The Year Ended 30 JUNE 2012

DIRECTORS:	E Fletcher Mrs E Fletcher
SECRETARY:	Mrs E Fletcher
REGISTERED OFFICE:	15 Coldicott Gardens Evesham Worcestershire WR11 2JW
REGISTERED NUMBER:	03389752 (England and Wales)
ACCOUNTANTS:	Allchurch Bailey Limited Chartered Accountants 93 High Street Evesham Worcestershire WR11 4DU

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		39,688		49,945
CURRENT ASSETS					
Stocks		-		676	
Debtors		15,360		19,845	
Cash at bank and in hand		57,393		39,688	
		72,753		60,209	
CREDITORS					
Amounts falling due within one year	3	43,054		36,733	
NET CURRENT ASSETS			29,699		23,476
TOTAL ASSETS LESS CURRENT LIABILITIES			69,387		73,421
CREDITORS					
Amounts falling due after more than one year	3		(36,928)		(39,381)
PROVISIONS FOR LIABILITIES			(7,010)		(8,837)
NET ASSETS			25,449		25,203
CAPITAL AND RESERVES					
Called up share capital	4		25,000		25,000
Profit and loss account			449		203
SHAREHOLDERS' FUNDS			25,449		25,203

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

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 7 March 2013 and were signed on its behalf by:

E Fletcher - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 JUNE 2012

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 sales of goods and services, 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.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	93,781
Additions	4,079
Disposals	(3,926)
At 30 June 2012	93,934
DEPRECIATION	
At 1 July 2011	43,836
Charge for year	12,483
Eliminated on disposal	(2,073)
At 30 June 2012	54,246
NET BOOK VALUE	
At 30 June 2012	39,688
At 30 June 2011	49,945

3. CREDITORS

Creditors include an amount of £ 41,348 (2011 - £ 45,601) for which security has been given.

continued...

3. **CREDITORS - continued**

They also include the following debts falling due in more than five years:

	2012	2011
	£	£
Repayable by instalments	14,828	8,281

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
25,000	Ordinary	£1	25,000	25,000

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.