

REGISTERED NUMBER: 05145708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

CHAMBERLIN SPORTS LIMITED

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for the Year Ended 31 March 2015**

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CHAMBERLIN SPORTS LIMITED

**Company Information
for the Year Ended 31 March 2015**

DIRECTOR: Mr E A Chamberlin

REGISTERED OFFICE: Queenwood Downs
Buckholt Road
Broughton
Hampshire
SO20 8DA

REGISTERED NUMBER: 05145708 (England and Wales)

ACCOUNTANTS: PK Philip Hudson
454/458 Chiswick High Road
London
W4 5TT

CHAMBERLIN SPORTS LIMITED (REGISTERED NUMBER: 05145708)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	481	601
CURRENT ASSETS			
Debtors		62,831	42,147
Cash at bank		258,300	241,990
		321,131	284,137
CREDITORS			
Amounts falling due within one year		(122,803)	(105,566)
NET CURRENT ASSETS		198,328	178,571
TOTAL ASSETS LESS CURRENT LIABILITIES		198,809	179,172
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		198,807	179,170
SHAREHOLDERS' FUNDS		198,809	179,172

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

CHAMBERLIN SPORTS LIMITED (REGISTERED NUMBER: 05145708)

Abbreviated Balance Sheet - continued
31 March 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 director on 13 November 2015 and were signed by:

Mr E A Chamberlin - Director

The notes form part of these abbreviated accounts

CHAMBERLIN SPORTS LIMITED (REGISTERED NUMBER: 05145708)

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 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.

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>3,780</u>
DEPRECIATION	
At 1 April 2014	3,179
Charge for year	<u>120</u>
At 31 March 2015	<u>3,299</u>
NET BOOK VALUE	
At 31 March 2015	<u>481</u>
At 31 March 2014	<u>601</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>

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