

Company Registration No. 05145708 (England and Wales)

CHAMBERLIN SPORTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

CHAMBERLIN SPORTS LIMITED

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CHAMBERLIN SPORTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		361		481
Current assets					
Debtors		93,400		62,831	
Cash at bank and in hand		296,426		258,300	
		<u>389,826</u>		<u>321,131</u>	
Creditors: amounts falling due within one year		<u>(156,734)</u>		<u>(122,803)</u>	
Net current assets			233,092		198,328
Total assets less current liabilities			<u>233,453</u>		<u>198,809</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			233,451		198,807
Shareholder's funds			<u>233,453</u>		<u>198,809</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 27 April 2017

Mr E Chamberlin
Director

Company Registration No. 05145708

CHAMBERLIN SPORTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	3,780
Depreciation	
At 1 April 2015	3,299
Charge for the year	120
At 31 March 2016	3,419
Net book value	
At 31 March 2016	361
At 31 March 2015	481

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

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