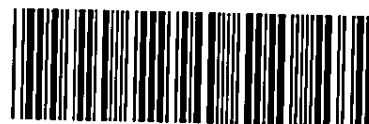


Registered number
5510040

Sports Tech Limited
Abbreviated Accounts
31 July 2007

WEDNESDAY



A28 *A578W03T* 174
28/05/2008
COMPANIES HOUSE

Sports Tech Limited
Abbreviated Balance Sheet
as at 31 July 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	176,266	26,298
Current assets			
Stocks		5,390	6,950
Debtors		7,783	3,515
Cash at bank and in hand		534	8,634
		<u>13,707</u>	<u>19,099</u>
Creditors' amounts falling due within one year		(190,943)	(67,411)
Net current liabilities		<u>(177,236)</u>	<u>(48,312)</u>
Total assets less current liabilities		<u>(970)</u>	<u>(22,014)</u>
Creditors' amounts falling due after more than one year		(74,004)	-
Net liabilities		<u>(74,974)</u>	<u>(22,014)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(74,975)	(22,015)
Shareholders' funds		<u>(74,974)</u>	<u>(22,014)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



J N Aust
Director

Approved by the board on 24 May 2008

Sports Tech Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at 25% of net book value in order to write off the assets over their estimated useful lives

Plant and machinery	25% of net book value
Land and buildings	nil

Stocks

Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Sports Tech Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2007

2 Tangible fixed assets

£

Cost

At 1 August 2006

35,066

Additions

158,060

At 31 July 2007

193,126

Depreciation

At 1 August 2006

8,768

Charge for the year

8,092

At 31 July 2007

16,860

Net book value

At 31 July 2007

176,266

At 31 July 2006

26,298

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

100

100

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1