Registered Number 05510040

SPORTS TECH LIMITED

Abbreviated Accounts

31 July 2009

SPORTS TECH LIMITED **Registered Number 05510040**

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		185,564		184,764
Total fixed assets			185,564		184,764
Current assets					
Stocks		21,300		26,500	
Debtors		20,750		17,310	
Cash at bank and in hand		224		461	
Total current assets		42,274		44,271	
Prepayments and accrued income (not expressed within current asset sub-total)		12,266		9,503	
Creditors: amounts falling due within one year		(304,025)		(265,800)	
Net current assets			(249,485)		(212,026)
Total assets less current liabilities			(63,921)		(27,262)
Creditors: amounts falling due after one year			(91,741)		(77,811)
Accruals and deferred income			(3,485)		(3,484)
Total net Assets (liabilities)			(159,147)		(108,557)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(159,148)		(108,558)
Shareholders funds			(159,147)		(108,557)

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2010

And signed on their behalf by:
J N AUST, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

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 April 2008).

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 the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2008	212,547
additions	12,517
disposals	(2,850)
revaluations	
transfers	
At 31 July 2009	222,214
Depreciation	
At 31 July 2008	27,783
Charge for year	10,515
on disposals	(1,648)
At 31 July 2009	36,650
Net Book Value	
At 31 July 2008	184,764
At 31 July 2009	185,564

n/a

3 **Transactions with directors**

n/a

4 **Related party disclosures**

n/a

5 **Stocks**

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

6 **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.