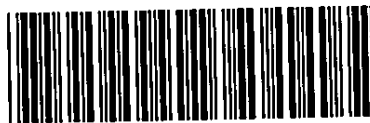


WARSOP SPORTING LIMITED 5950121

Abbreviated Accounts

For the year ended 30 September 2012

FRIDAY



A29IMTJ6

A08

31/05/2013

#209

COMPANIES HOUSE

**Independent Auditor's Report to Warsop Sporting Limited
under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages 2 to 5 together with the financial statements of Warsop Sporting Limited for the year ended 30 September 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTOR AND THE AUDITOR

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

David Wilson
Senior Statutory Auditor
For and on behalf of Barnett & Turner LLP
Statutory Auditor
Mansfield
29 April 2013

WARSOP SPORTING LIMITED

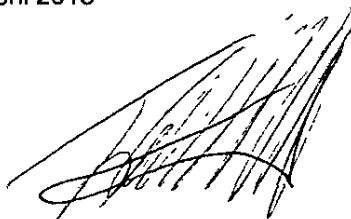
Abbreviated balance sheet As at 30 September 2012

	Notes	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		-		-
CURRENT ASSETS					
Stocks		9,919		8,025	
Debtors					
falling due after more than one year		4,586		26,458	
falling due within one year		4,789		5,303	
Cash at bank and in hand		79,647		47,510	
		<u>98,941</u>		<u>87,296</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>99,452</u>		<u>87,536</u>	
NET CURRENT LIABILITIES			(511)		(240)
DEFICIENCY OF ASSETS			<u>(511)</u>		<u>(240)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(512)		(241)
SHAREHOLDERS' FUNDS			<u>(511)</u>		<u>(240)</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the board on 12 April 2013
and signed on its behalf by

J C Fretwell
Director
Warsop Sporting Limited
Company number 05950121



WARSOP SPORTING LIMITED

Notes to the Abbreviated Accounts For the year ended 30 September 2012

1. ACCOUNTING POLICIES

1.1. ACCOUNTING CONVENTION

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. TURNOVER

Turnover represents the amount receivable for goods sold and services provided and is stated exclusive of value added tax

1.3. TANGIBLE FIXED ASSETS AND DEPRECIATION

Plant and machinery	-	20% straight line basis
Fixtures, fittings and equipment	-	33 33% straight line basis

1.4. STOCK

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

1.5. DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

WARSOP SPORTING LIMITED

Notes to the Abbreviated Accounts For the year ended 30 September 2012

2. FIXED ASSETS

	Tangible fixed assets £
COST	
At 1 October 2011 and at 30 September 2012	1,379
DEPRECIATION	
At 1 October 2011 and at 30 September 2012	1,379
NET BOOK VALUES	
At 30 September 2012	-
At 30 September 2011	-

3. SHARE CAPITAL

	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1

4. ULTIMATE PARENT UNDERTAKING

The company is a 100% wholly owned subsidiary of Warsop Sporting Trust

WARSOP SPORTING LIMITED

Notes to the Abbreviated Accounts For the year ended 30 September 2012

5. GOING CONCERN

The company is expected to continue to generate positive cash flows on its own account for the foreseeable future

The director, having assessed the responses of the directors of Warsop Sporting Trust to his enquiries, has no reason to believe that a material uncertainty exists that may cast significant doubt about the ability of the group to continue as a going concern

On the basis of his assessment of the company's financial position and of the enquiries made of the directors of Warsop Sporting Trust, the company's director has a reasonable expectation that the company will be able to continue in operational existence for the foreseeable future. Thus he continues to adopt the going concern basis of accounting in preparing the financial statements