Registered Number 06416521

S J Sport & Media Group Limited

Abbreviated Accounts

30 November 2011

Company Information

Registered Office:
7 High Street
Chapel-en-le-Frith
High Peak
SK23 0HD

Reporting Accountants:
Stoney Associates

7 High Street
Chapel-en-le-Frith
High Peak
SK23 0HD

S J Sport & Media Group Limited **Registered Number 06416521**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,902		2,537
Investments	3		300		300
			2,202		2,837
Current assets					
Debtors		25,976		28,976	
Total current assets		25,976		28,976	
Creditors: amounts falling due within one year		(81,158)		(53,430)	
Net current assets (liabilities)			(55,182)		(24,454)
Total assets less current liabilities			(52,980)		(21,617)
Total net assets (liabilities)			(52,980)		(21,617)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(52,981)		(21,618)
Shareholders funds			(52,980)		(21,617)

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 27 August 2012

And signed on their behalf by:
S Mottershead, 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 30 November 2011

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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2010	4,510
At 30 November 2011	4,510
Depreciation	
At 01 December 2010	1,973
Charge for year	635
At 30 November 2011	2,608
Net Book Value	
At 30 November 2011	1,902
At 30 November 2010	2,537

3 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
At 01 December 2010	300
At 30 November 2011	300
Net Book Value	
At 30 November 2011	300
At 30 November 2010	300

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	0

5 **Going concern**

The company, although technically insolvent, is supported by the director who is confident that future business will improve the position.