

REGISTERED NUMBER: 06456921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

BJE SPORTS LIMITED

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for the Year Ended 31 May 2016

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BJE SPORTS LIMITED
COMPANY INFORMATION
for the Year Ended 31 May 2016

DIRECTORS: T D J O'Connor
Mrs J O'Connor

SECRETARY: Mrs J O'Connor

REGISTERED OFFICE: 100A Hall Lane
Cronton
Widnes
Cheshire
WA8 5DQ

REGISTERED NUMBER: 06456921 (England and Wales)

ACCOUNTANTS: Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

**ABBREVIATED BALANCE SHEET
31 May 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		12,730		635
CURRENT ASSETS					
Debtors		110,714		114,695	
Cash at bank		<u>9,087</u>		<u>13,806</u>	
		119,801		128,501	
CREDITORS					
Amounts falling due within one year	3	<u>39,318</u>		<u>49,740</u>	
NET CURRENT ASSETS			<u>80,483</u>		<u>78,761</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			93,213		79,396
CREDITORS					
Amounts falling due after more than one year	3		(11,684)		-
PROVISIONS FOR LIABILITIES			<u>(2,546)</u>		<u>-</u>
NET ASSETS			<u>78,983</u>		<u>79,396</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>78,883</u>		<u>79,296</u>
SHAREHOLDERS' FUNDS			<u>78,983</u>		<u>79,396</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BJE SPORTS LIMITED (REGISTERED NUMBER: 06456921)

ABBREVIATED BALANCE SHEET - continued
31 May 2016

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

The financial statements were approved by the Board of Directors on 15 December 2016 and were signed on its behalf by:

T D J O'Connor - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2016**

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 January 2015).

Turnover

Turnover represents net invoice value of services supplied, excluding value added tax.

Tangible fixed assets

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	1,445
Additions	<u>16,495</u>
At 31 May 2016	<u>17,940</u>
DEPRECIATION	
At 1 June 2015	810
Charge for year	<u>4,400</u>
At 31 May 2016	<u>5,210</u>
NET BOOK VALUE	
At 31 May 2016	<u><u>12,730</u></u>
At 31 May 2015	<u><u>635</u></u>

3. CREDITORS

Creditors include an amount of £ 15,808 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
50	Ordinary	£1	50	50
50	Ordinary B	£1	<u>50</u>	<u>50</u>
			<u><u>100</u></u>	<u><u>100</u></u>

5. CONTROL

The control of the company lies with the directors.

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 1072 of the Companies Act 2006.