Registered Number 06565613

The UK Sponsorship Awards Limited

Abbreviated Accounts

30 April 2012

Company Information

Registered Office:
The Old Sawmill
Copyhold Lane
Lindfield
HAYWARDS HEATH
RH16 1XT

Reporting Accountants:
Prism Group Limited

The Old Sawmill
Copyhold Lane
Lindfield
Haywards Heath
West Sussex
RH16 1XT

The UK Sponsorship Awards Limited **Registered Number 06565613**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,854		5,171
			3,854		5,171
Current assets					
Debtors		33,593		34,726	
Cash at bank and in hand		23,394		36,444	
Total current assets		56,987		71,170	
Creditors: amounts falling due within one year		(32,565)		(59,402)	
Net current assets (liabilities)			24,422		11,768
Total assets less current liabilities			28,276		16,939
Total net assets (liabilities)			28,276		16,939
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			28,275		16,938
Shareholders funds			28,276		16,939

a. For the year ending 30 April 2012 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 28 November 2012

And signed on their behalf by:
Ms R Sarginson, 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 April 2012

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 and services, 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.

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2011	8,057
Additions	1,721
At 30 April 2012	9,778
Depreciation	
At 01 May 2011	2,886
Charge for year	3,038
At 30 April 2012	5,924
Net Book Value	
At 30 April 2012	3,854
At 30 April 2011	5,171

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1