Registered Number 07281139

SPORTS ASSIGNMENTS LTD

Abbreviated Accounts

30 June 2011

SPORTS ASSIGNMENTS LTD **Registered Number 07281139**

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		14,314
Total fixed assets			14,314
Current assets			
Debtors		71,008	
Cash at bank and in hand		51,276	
Total current assets		122,284	
Creditors: amounts falling due within one year		(88,172)	
Net current assets			34,112
Total assets less current liabilities			48,426
Provisions for liabilities and charges			(2,863)
Total net Assets (liabilities)			45,563
Capital and reserves			
Called up share capital			4
Profit and loss account			45,559
Shareholders funds			45,563

a. For the year ending 30 June 2011 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 17 August 2011

And signed on their behalf by:
Mr R Margettes, 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 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	33.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	19,323
disposals	
revaluations	
transfers	
At 30 June 2011	19,323
Depreciation	
At	
Charge for year	5,009
on disposals	
At 30 June 2011	5,009
Net Book Value	
At	
At 30 June 2011	14,314