Registered Number 07281139

SPORTS ASSIGNMENTS LTD

Abbreviated Accounts

31 May 2012

SPORTS ASSIGNMENTS LTD **Registered Number 07281139**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		9,305		14,314
Total fixed assets			9,305		14,314
Current assets					
Debtors		64,520		71,008	
Cash at bank and in hand		85,089		51,276	
Total current assets		149,609		122,284	
Creditors: amounts falling due within one year		(86,945)		(88,172)	
Net current assets			62,664		34,112
Total assets less current liabilities			71,969		48,426
Provisions for liabilities and charges			(1,861)		(2,863)
Total net Assets (liabilities)			70,108		45,563
Capital and reserves					
Called up share capital			4		4
Profit and loss account			70,104		45,559
Shareholders funds			70,108		45,563

a. For the year ending 31 May 2012 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 26 November 2012

And signed on their behalf by:
Mr R Lloyd, 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 31 May 2012

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.

Computer Equipment	33.00% Straight Line
Motor Vehicle	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2011	19,323
additions	
disposals	
revaluations	
transfers	
At 31 May 2012	19,323
Depreciation	
At 30 June 2011	5,009
Charge for year	5,009
on disposals	
At 31 May 2012	10,018
Net Book Value	
At 30 June 2011	14,314
At 31 May 2012	9,305