

Registered Number 07314821

Global Sports Jobs Ltd

Abbreviated Accounts

31 July 2011

Global Sports Jobs Ltd

Registered Number 07314821

Company Information

Registered Office:

201 Haverstock Hill
London
NW3 4QG

Reporting Accountants:

AEL Partners LLP

201 Haverstock Hill
London
NW3 4QG

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	1,779	
		<u>1,779</u>	-
Current assets			
Debtors		28,615	
Cash at bank and in hand		8,909	
Total current assets		<u>37,524</u>	-
Creditors: amounts falling due within one year		(91,604)	
Net current assets (liabilities)		(54,080)	
Total assets less current liabilities		<u>(52,301)</u>	-
Creditors: amounts falling due after more than one year		(80,000)	
Total net assets (liabilities)		<u>(132,301)</u>	-
Capital and reserves			
Called up share capital	3	2,000	
Profit and loss account		(134,301)	
Shareholders funds		<u>(132,301)</u>	-

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- a. For the year ending 31 July 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 01 November 2011

And signed on their behalf by:

W 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 July 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).

Going Concern

The director believes that at the time of approving the financial statements there is a reasonable expectation that the company has adequate resources together with internally generated cash flows to continue in operational existence for the foreseeable future. For this reason, the directors continue to adopt the going concern basis in preparing the financial statements.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Computer equipment 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	1,842
At 31 July 2011	-	<u>1,842</u>
Depreciation		
Charge for year	-	63
At 31 July 2011	-	<u>63</u>
Net Book Value		
At 31 July 2011		1,779

3 **Share capital**

2011
£

Allotted, called up and fully paid:

2000 Ordinary Shares shares
of £1 each

2,000

4 Ultimate controlling party

Mr. W. Lloyd is considered to be the ultimate controlling party. His control comes by virtue of his directorship, shareholding and day to day running of the company.