Registered Number 07339713

Scramble Sports Limited

Abbreviated Accounts

31 August 2011

Scramble Sports Limited **Registered Number 07339713**

Company Information

Registered Office:
14 Melbury
14 Lindsay Road
Poole
Dorset
BH13 6AT

Reporting Accountants:
Graham Martin & Co
Chartered Accountants
89 Leigh Road
Eastleigh
Hampshire
SO50 9DQ

Scramble Sports Limited **Registered Number 07339713**

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		285
			285
Current assets			
Stocks		11,748	
Debtors		3,774	
Cash at bank and in hand		15,229	
Total current assets		30,751	
Creditors: amounts falling due within one year		(19,970)	
Net current assets (liabilities)			10,781
Total assets less current liabilities			11,066
Total net assets (liabilities)			11,066
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			10,066
Shareholders funds			11,066

a. For the year ending 31 August 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 13 April 2012

And signed on their behalf by:
B C Y Tong, 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 August 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).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	**£**
Additions	425
At 31 August 2011	425
Depreciation	
Charge for year	140
At 31 August 2011	140
Net Book Value	
At 31 August 2011	285

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	

1000 Ordinary shares of £1 each	1,000

Ordinary shares issued in the year:

1000 Ordinary shares of £1 each were issued in the year with a nominal value of £1000, for a consideration of £1000

4 **Transactions with directors**

At the balance sheet date the directors, Mr Benjamin Chee Yeap Tong and Mr Matthew Patrice Benyon, were owed £4,207 each, by the company. No interest is accruing on these balances.