REGISTERED NUMBER: 07339713 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st August 2016

for

SCRAMBLE SPORTS LIMITED

Contents of the Abbreviated Accounts for the Year Ended 31st August 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SCRAMBLE SPORTS LIMITED

Company Information
for the Year Ended 31st August 2016

DIRECTORS:	M P Benyon B C Y Tong
REGISTERED OFFICE:	7 Headswell Avenue Bournemouth Dorset BH10 6JU
REGISTERED NUMBER:	07339713 (England and Wales)
ACCOUNTANTS:	Graham Martin & Co Chartered Accountants 89 Leigh Road Eastleigh Hampshire SO50 9DQ

SCRAMBLE SPORTS LIMITED (REGISTERED NUMBER: 07339713)

Abbreviated Balance Sheet
31st August 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**11,264**		10,203
CURRENT ASSETS					
Stocks		**33,720**		53,158	
Debtors		**125,889**		142,585	
Cash at bank and in hand		**108,987**		132,436	
		268,596		328,179	
CREDITORS					
Amounts falling due within one year		**39,898**		108,208	
NET CURRENT ASSETS			**228,698**		219,971
TOTAL ASSETS LESS CURRENT LIABILITIES			**239,962**		230,174
PROVISIONS FOR LIABILITIES			**2,253**		2,041
NET ASSETS			**237,709**		228,133
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**236,709**		227,133
SHAREHOLDERS' FUNDS			**237,709**		228,133

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26th May 2017 and were signed on its behalf by:

M P Benyon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st August 2016

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2015	**22,104**
Additions	**7,580**
At 31st August 2016	**29,684**
DEPRECIATION	
At 1st September 2015	**11,901**
Charge for year	**6,519**
At 31st August 2016	**18,420**
NET BOOK VALUE	
At 31st August 2016	**11,264**
At 31st August 2015	10,203

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016 £**	2015 £
1,000	Ordinary	£1	**1,000**	1,000

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31st August 2016 and 31st August 2015:

	2016	2015
	£	£
M P Benyon		
Balance outstanding at start of year	**(188)**	(1,399)
Amounts advanced	**3,308**	46,186
Amounts repaid	**(9,016)**	(44,975)
Balance outstanding at end of year	**(5,896)**	(188)
B C Y Tong		
Balance outstanding at start of year	**(6,178)**	(3,372)
Amounts advanced	**3,308**	32,242
Amounts repaid	**(3,026)**	(35,048)
Balance outstanding at end of year	**(5,896)**	(6,178)

Mr Ben C Y Tong has received £22,000 in dividend payments in the year.

Mr Matt P Benyon has received £22,000 in dividend payments in the year.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is M P Benyon.

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 1072 of the Companies Act 2006.