

**Unaudited Abbreviated Accounts for the Year Ended 31 December 2013**

**for**

**FC SPORTS MARKETING LIMITED**

**Registered Number: 07355708**

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COMPANIES HOUSE

**FC Sports Marketing Limited**

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*For the year ended 31 December 2013*

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# FC Sports Marketing Limited

## Abbreviated balance sheet

As At 31 December 2013

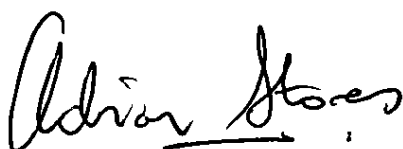
|                                                       | Notes | 2013<br>£    | 2012<br>£    |
|-------------------------------------------------------|-------|--------------|--------------|
| <b>Fixed assets</b>                                   |       |              |              |
| Tangible assets                                       | 2     | -            | -            |
| <b>Current assets</b>                                 |       |              |              |
| Debtors                                               |       | 1,743        | 1,520        |
| Cash at bank                                          |       | 0            | 46           |
|                                                       |       | <u>1,743</u> | <u>1,566</u> |
| <b>Creditors: amounts falling due within one year</b> |       | <u>1,652</u> | <u>1,475</u> |
| <b>Net current assets</b>                             |       | 91           | 91           |
| <b>Total assets less current liabilities</b>          |       | 91           | 91           |
| <b>Provisions for liabilities and charges</b>         |       | -            | -            |
|                                                       |       | <u>91</u>    | <u>91</u>    |
| <b>Capital and reserves</b>                           |       |              |              |
| Called up share capital                               | 3     | 91           | 91           |
| Profit and loss account                               |       | -            | -            |
| <b>Shareholders' funds</b>                            |       | <u>91</u>    | <u>91</u>    |

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 394 and 395 and which otherwise comply with the ensuring that the company keeps accounting records which comply with Section 221 of the

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 May 2014



Mr A G Stores  
Director  
Company registration number 07355708

## **FC Sports Marketing Limited**

### **Notes to the abbreviated accounts**

*For the year ended 31 December 2013*

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#### **1 Accounting policies**

##### **Accounting conventions**

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

##### **Revenue recognition**

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs

##### **Tangible fixed assets**

The company has no fixed assets reported within the accounts

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

## FC Sports Marketing Limited

### Notes to the abbreviated accounts (continued)

For the year ended 31 December 2013

#### 2 Tangible fixed assets

|                        | Plant and Equipment |
|------------------------|---------------------|
|                        | £                   |
| <b>Cost:</b>           |                     |
| As At 1 January 2013   | -                   |
| Additions              | -                   |
|                        | <hr/>               |
| As At 31 December 2013 | -                   |
| <b>Depreciation:</b>   |                     |
| As At 1 January 2013   | -                   |
| Charge for year        | -                   |
|                        | <hr/>               |
| As At 31 December 2013 | -                   |
| <b>Net book value</b>  |                     |
| As At 31 December 2013 | -                   |
|                        | <hr/>               |
| As At 31 December 2012 | -                   |
|                        | <hr/>               |

#### 3 Called up share capital

| Allotted, issued and fully paid<br>Number | Class    |    | 2013<br>£ | 2012<br>£ |
|-------------------------------------------|----------|----|-----------|-----------|
| 91                                        | Ordinary | £1 | 91        | 91        |
|                                           |          |    | <hr/>     | <hr/>     |
|                                           |          |    | 91        | 91        |
|                                           |          |    | <hr/>     | <hr/>     |