

Unaudited Abbreviated Accounts for the Year Ended 31 December 2015

for

FC SPORTS MARKETING LIMITED

Registered Number: 07355708

THURSDAY



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28/07/2016

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FC Sports Marketing Limited

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FC Sports Marketing Limited

Abbreviated balance sheet As At 31 December 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		-
Current assets					
Debtors		-		836	
Cash at bank		1,381		21	
		<u>1,381</u>		<u>857</u>	
Creditors: amounts falling due within one year		<u>971</u>		<u>766</u>	
Net current assets			<u>410</u>		<u>91</u>
Total assets less current liabilities			<u>410</u>		<u>91</u>
Provisions for liabilities and charges			-		-
			<u>410</u>		<u>91</u>
Capital and reserves					
Called up share capital	3		91		91
Profit and loss account			319		-
Shareholders' funds			<u>410</u>		<u>91</u>

For the financial year ended 31 December 2015 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 21 July 2016



Mr A G Stores
Director
Company registration number 07355708

FC Sports Marketing Limited

Notes to the abbreviated accounts

For the year ended 31 December 2015

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 2015).

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 2015

2 Tangible fixed assets

	Plant and Equipment
	£
Cost:	
As At 1 January 2015	-
Additions	-
As At 31 December 2015	-
Depreciation:	
As At 1 January 2015	-
Charge for year	-
As At 31 December 2015	-
Net book value	
As At 31 December 2015	-
As At 31 December 2014	-

3 Called up share capital

Allotted, issued and fully paid:			2015	2014
Number:	Class:		£	£
91	Ordinary	£1	91	91
			91	91