Registered Number 07370021

STREET SOCCER ACADEMY

Abbreviated Accounts

31 December 2011

STREET SOCCER ACADEMY **Registered Number 07370021**

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		568
Total fixed assets			568
Current assets			
Debtors		499	
Cash at bank and in hand		29,705	
Total current assets		30,204	
Net current assets			30,204
Total assets less current liabilities			30,772
Total net Assets (liabilities)			30,772
Capital and reserves			
Profit and loss account			30,772
Shareholders funds			30,772

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 08 June 2012

And signed on their behalf by:
Mr I Scholes, 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 December 2011

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Companies Act.

Depreciation

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

Equipment 33.33% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	852
disposals	
revaluations	
transfers	
At 31 December 2011	852
Depreciation	
At	
Charge for year	284
on disposals	
At 31 December 2011	284
Net Book Value	
At	
At 31 December 2011	568