REGISTERED NUMBER: 07632539 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 12th May 2011 to 31st May 2012

for

Southport Swimming School of Excellence Limited

Southport Swimming School of Excellence Limited (Registered number: 07632539)

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Southport Swimming School of Excellence Limited

Company Information for the Period 12th May 2011 to 31st May 2012

DIRECTOR:	P A Hibbott
SECRETARY:	
REGISTERED OFFICE:	Unit 7a Slaidburn Industrial Estate Slaidburn Crescent Southport Merseyside PR9 9YF
REGISTERED NUMBER:	07632539 (England and Wales)
ACCOUNTANTS:	Gleeson Bessent (Accountants & Business Advisors) Limited 1 Navigation Business Villlage Navigation Way Ashton-on-Ribble Preston Lancashire PR2 2YP

Southport Swimming School of Excellence Limited (Registered number: 07632539)

Abbreviated Balance Sheet
31st May 2012

		£
CURRENT ASSETS		
Debtors		1
TOTAL ASSETS LESS CURRENT LIABILITIES		1
CAPITAL AND RESERVES		
Called up share capital	2	1
		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st May 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 27th February 2013 and were signed by:

P A Hibbott - Director

The notes form part of these abbreviated accounts

Southport Swimming School of Excellence
Limited (Registered number: 07632539)

Notes to the Abbreviated Accounts
for the Period 12th May 2011 to 31st May 2012

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).

The company was dormant throughout the period ended 31st May 2012.

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

2. CALLED UP SHARE CAPITAL

** POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

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.