

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

25 MAY 2011 TO 31 MARCH 2012

FOR

SPORTS MENTORING LIMITED

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FOR THE PERIOD 25 MAY 2011 TO 31 MARCH 2012**

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SPORTS MENTORING LIMITED
COMPANY INFORMATION
FOR THE PERIOD 25 MAY 2011 TO 31 MARCH 2012

DIRECTORS:

P Williams
Mrs C Williams

REGISTERED OFFICE:

61 Station Road
Sudbury
Suffolk
CO10 2SP

REGISTERED NUMBER:

07647321 (England and Wales)

ACCOUNTANTS:

Seago and Stopps
Chartered Certified Accountants
61 Station Road
Sudbury
Suffolk
CO10 2SP

SPORTS MENTORING LIMITED (REGISTERED NUMBER: 07647321)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		198
CURRENT ASSETS			
Debtors		7,633	
Cash at bank		<u>16,302</u>	
		23,935	
CREDITORS			
Amounts falling due within one year		<u>10,448</u>	
NET CURRENT ASSETS			<u>13,487</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,685
CREDITORS			
Amounts falling due after more than one year			<u>6,516</u>
NET ASSETS			<u>7,169</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>7,069</u>
SHAREHOLDERS' FUNDS			<u>7,169</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 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 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.
- (b)

The notes form part of these abbreviated accounts

SPORTS MENTORING LIMITED (REGISTERED NUMBER: 07647321)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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 9 November 2012 and were signed on its behalf by:

P Williams - Director

Mrs C Williams - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 MAY 2011 TO 31 MARCH 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).

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.

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	250
At 31 March 2012	<u>250</u>
DEPRECIATION	
Charge for period	52
At 31 March 2012	<u>52</u>
NET BOOK VALUE	
At 31 March 2012	<u>198</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.