REGISTERED NUMBER: 07647321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

SPORTS MENTORING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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SPORTS MENTORING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

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

ABBREVIATED BALANCE SHEET
31 MARCH 2014

31/3/13 £	£		Notes	31/3/14 £	£
		FIXED ASSETS			
12,609		Tangible assets	2		9,763
		CURRENT ASSETS			
	5,991	Debtors		4,123	
	19,896	Cash at bank		25,158	
	25,887			29,281	
		CREDITORS			
	27,247	Amounts falling due within one year		29,123	
(1,360)		**NET CURRENT ASSETS/(LIABILITIES)**			158
11,249		**TOTAL ASSETS LESS CURRENT LIABILITIES**			9,921
		CREDITORS			
4,468		Amounts falling due after more than one year			2,240
6,781		**NET ASSETS**			7,681
		CAPITAL AND RESERVES			
100		Called up share capital	3		100
6,681		Profit and loss account			7,581
6,781		**SHAREHOLDERS' FUNDS**			7,681

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

(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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 25 July 2014 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 YEAR ENDED 31 MARCH 2014

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.

Plant and equipment	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	16,840
Additions	410
At 31 March 2014	17,250
DEPRECIATION	
At 1 April 2013	4,231
Charge for year	3,256
At 31 March 2014	7,487
NET BOOK VALUE	
At 31 March 2014	9,763
At 31 March 2013	12,609

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/14 £	31/3/13 £
100	Ordinary	£1	100	100

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.