

REGISTERED NUMBER: 07647321 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
SPORTS MENTORING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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SPORTS MENTORING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

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 2016**

31/3/15			Notes	31/3/16	
£	£			£	£
		FIXED ASSETS			
11,689		Tangible assets	2		10,743
		CURRENT ASSETS			
	11,471	Debtors		15,042	
	<u>24,382</u>	Cash at bank		<u>15,774</u>	
	35,853			30,816	
		CREDITORS			
	<u>30,674</u>	Amounts falling due within one year		<u>24,710</u>	
<u>5,179</u>		NET CURRENT ASSETS			<u>6,106</u>
16,868		TOTAL ASSETS LESS CURRENT LIABILITIES			16,849
		CREDITORS			
	576	Amounts falling due after more than one year			<u>100</u>
<u>16,292</u>		NET ASSETS			<u>16,749</u>
		CAPITAL AND RESERVES			
100		Called up share capital	3		100
<u>16,192</u>		Profit and loss account			<u>16,649</u>
<u>16,292</u>		SHAREHOLDERS' FUNDS			<u>16,749</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 2016

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 27 June 2016 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 2016**

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 January 2015).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	23,077
Additions	3,444
Disposals	<u>(809)</u>
At 31 March 2016	<u>25,712</u>
DEPRECIATION	
At 1 April 2015	11,388
Charge for year	<u>3,581</u>
At 31 March 2016	<u>14,969</u>
NET BOOK VALUE	
At 31 March 2016	<u>10,743</u>
At 31 March 2015	<u>11,689</u>

SPORTS MENTORING LIMITED (REGISTERED NUMBER: 07647321)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/16 £	31/3/15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.