

1ST CLASS SPORTS (UK) LTD

**Company Registration Number:
08007621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

1ST CLASS SPORTS (UK) LTD

Company Information for the Period Ended 31st March 2014

Director: SOBIA ALI

Registered office: Certified Public Accountants 638a Stockport Road
Manchester
M13 0SH

Company Registration Number: 08007621 (England and Wales)

1ST CLASS SPORTS (UK) LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	10,000	-
Tangible assets:	3	2,040	2,720
Total fixed assets:		<u>12,040</u>	<u>2,720</u>
Current assets			
Stocks:		7,500	2,920
Debtors:		135	-
Cash at bank and in hand:		405	484
Total current assets:		<u>8,040</u>	<u>3,404</u>
Creditors			
Creditors: amounts falling due within one year		2,125	2,872
Net current assets (liabilities):		<u>5,915</u>	<u>532</u>
Total assets less current liabilities:		17,955	3,252
Creditors: amounts falling due after more than one year:		17,895	3,401
Total net assets (liabilities):		<u>60</u>	<u>(149)</u>

The notes form part of these financial statements

1ST CLASS SPORTS (UK) LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		59	(150)
Total shareholders funds:		<u>60</u>	<u>(149)</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: SOBIA ALI

Status: Director

The notes form part of these financial statements

1ST CLASS SPORTS (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORIC COST CONVENTION

Turnover policy

INCLUDING VAT

Tangible fixed assets depreciation policy

STRAIGHT LINE BASIS

Intangible fixed assets amortisation policy

NONE

Valuation information and policy

NONE

Other accounting policies

NONE

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	£
Additions:	10,000
	<u>10,000</u>
Net book value	£
At 31st March 2014:	<u>10,000</u>

GOODWILL WAS VALUED DURING THE 2ND YEAR OF TRADE AS £10000

1ST CLASS SPORTS (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	3,400
At 31st March 2014:	3,400
Depreciation	
At 01st April 2013:	680
Charge for year:	680
At 31st March 2014:	1,360
Net book value	
At 31st March 2014:	2,040
At 31st March 2013:	2,720

NONE

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

NONE
