

1ST CLASS SPORTS (UK) LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

1ST CLASS SPORTS (UK) LTD

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	25,000	10,000
Tangible assets:	3	1,360	2,040
Total fixed assets:		<u>26,360</u>	<u>12,040</u>
Current assets			
Stocks:		6,300	7,500
Debtors:		275	135
Cash at bank and in hand:		2,346	405
Total current assets:		<u>8,921</u>	<u>8,040</u>
Creditors			
Creditors: amounts falling due within one year		3,409	2,125
Net current assets (liabilities):		<u>5,512</u>	<u>5,915</u>
Total assets less current liabilities:		31,872	17,955
Creditors: amounts falling due after more than one year:		31,019	17,895
Total net assets (liabilities):		<u>853</u>	<u>60</u>

The notes form part of these financial statements

1ST CLASS SPORTS (UK) LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		852	59
Total shareholders funds:		<u>853</u>	<u>60</u>

For the year ending 31 March 2015 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 30 December 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORIC COST CONVENTION

Turnover policy

INCLUDING VALUE ADDED TAXATION

Tangible fixed assets depreciation policy

STRAIGHT LINE BASIS

Intangible fixed assets amortisation policy

NONE

Valuation information and policy

NONE

Other accounting policies

NONE

1ST CLASS SPORTS (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Intangible assets

	Total
Cost	£
At 01st April 2014:	10,000
Additions:	15,000
	<u>25,000</u>
Net book value	£
At 31st March 2015:	<u>25,000</u>
At 31st March 2014:	<u>10,000</u>

NONE

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	3,400
At 31st March 2015:	3,400
Depreciation	
At 01st April 2014:	1,360
Charge for year:	680
At 31st March 2015:	2,040
Net book value	
At 31st March 2015:	1,360
At 31st March 2014:	2,040

NONE

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

NONE
