



**GREENFIELD SPORTS MANAGEMENT (UK) LIMITED
(FORMERLY KNOWN AS SARMAR LIMITED)**

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2013

Company Registration Number 08027821

RSM Tenon Limited

66 Chiltern Street
London
W1U 4JT

**GREENFIELD SPORTS MANAGEMENT (UK) LIMITED
(FORMERLY KNOWN AS SARMAR LIMITED)**

ABBREVIATED ACCOUNTS

PERIOD FROM 12 APRIL 2012 TO 30 JUNE 2013

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GREENFIELD SPORTS MANAGEMENT (UK) LIMITED
(FORMERLY KNOWN AS SARMAR LIMITED)

Registered Number 08027821

ABBREVIATED BALANCE SHEET

30 JUNE 2013

	Note	£	30 Jun 13 £
Current assets			
Debtors		129,193	
Cash at bank and in hand		462,804	
		<u>591,997</u>	
Creditors. Amounts falling due within one year		<u>(205,446)</u>	
Net current assets			<u>386,551</u>
 Capital and reserves			
Called-up share capital	3		1
Profit and loss account			386,550
			<u>386,551</u>
Shareholders' funds			<u>386,551</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

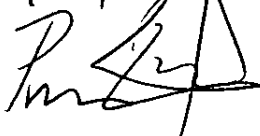
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

19 September 2013



P Cech
Director

The notes on page 2 form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 12 APRIL 2012 TO 30 JUNE 2013

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents the value of all goods sold during the period, less returns received, at selling price exclusive of Value Added Tax. Sales are recognised at the point at which the company has fulfilled its contractual obligations and the risks and rewards attaching to the product, such as obsolescence, have been transferred to the customer.

Foreign currencies

Transactions denominated in foreign currencies are recorded at the rates of exchange ruling at the dates of the transactions, or at an average rate for the period if the rates do not fluctuate significantly. Monetary assets and liabilities are translated at year end exchange rates or, where appropriate, at rates of exchange fixed under the terms of the relevant transaction. The resulting exchange rate differences are charged to the profit and loss account.

2. Related party transactions

No transactions with related parties were undertaken during the period.

3. Share capital

Allotted and called up.

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	30 Jun 13
	£
Ordinary shares	<u>1</u>

4. Ultimate controlling party

The company's ultimate controlling party is the director, P Cech.