Registered Number 08413421

BUSINESS ATHLETE SERVICES (UK) LTD

Abbreviated Accounts

31 March 2015

BUSINESS ATHLETE SERVICES (UK) LTD **Registered Number 08413421**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	700	1,050
		700	1,050
Current assets			
Debtors		3,491	7,800
Cash at bank and in hand		300	-
		3,791	7,800
Creditors: amounts falling due within one year		(3,810)	(8,308)
Net current assets (liabilities)		(19)	(508)
Total assets less current liabilities		681	542
Total net assets (liabilities)		681	542
Capital and reserves			
Called up share capital		10	10
Profit and loss account		671	532
Shareholders' funds		681	542

- 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.

Approved by the Board on 7 December 2015

And signed on their behalf by:
Mr C Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy
P & M 25% Straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	1,400
Depreciation	
At 1 April 2014	350
Charge for the year	350
On disposals	-
At 31 March 2015	700
Net book values	
At 31 March 2015	700
At 31 March 2014	1,050

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