Registered Number 08516821

PENTAGON SPORT (SOUTH) LIMITED

Abbreviated Accounts

28 February 2014

PENTAGON SPORT (SOUTH) LIMITED **Registered Number 08516821**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	7,496
		7,496
Current assets		
Debtors		93,352
Cash at bank and in hand		69,550
		162,902
Net current assets (liabilities)		162,902
Total assets less current liabilities		170,398
Creditors: amounts falling due after more than one year		(160,828)
Provisions for liabilities		(1,500)
Total net assets (liabilities)		8,070
Capital and reserves		
Called up share capital	3	200
Profit and loss account		7,870
Shareholders' funds		8,070

- For the year ending 28 February 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.

Approved by the Board on 29 December 2014

And signed on their behalf by:
MR S FLATMAN, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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.

2 Tangible fixed assets

	£
Cost	
Additions	8,180
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	8,180
Depreciation	
Charge for the year	684
On disposals	-
At 28 February 2014	684
Net book values	
At 28 February 2014	7,496

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
200 Ordinary shares of £1 each	200

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