Registered Number 08516821

PENTAGON SPORT (SOUTH) LIMITED

Abbreviated Accounts

28 February 2015

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

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	29,494	7,496
		29,494	7,496
Current assets			
Debtors		299,768	93,352
Cash at bank and in hand		275,123	69,550
		574,891	162,902
Creditors: amounts falling due within one year		(408,531)	(160,828)
Net current assets (liabilities)		166,360	2,074
Total assets less current liabilities		195,854	9,570
Provisions for liabilities		(5,939)	(1,500)
Total net assets (liabilities)		189,915	8,070
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		189,715	7,870
Shareholders' funds		189,915	8,070

- For the year ending 28 February 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 10 August 2015

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

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

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	8,180
Additions	23,757
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	31,937
Depreciation	
At 1 March 2014	684
Charge for the year	1,759
On disposals	-
At 28 February 2015	2,443
Net book values	
At 28 February 2015	29,494
At 28 February 2014	7,496

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
200 Ordinary shares of £1 each	200	200

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