

Registered Number 08544721

PETERBOROUGH SPORTS LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Intangible assets		-	-
Tangible assets	2	65,536	67,535
Investments		-	-
		<u>65,536</u>	<u>67,535</u>
Current assets			
Stocks		-	-
Debtors		100	355
Investments		-	-
Cash at bank and in hand		781	735
		<u>881</u>	<u>1,090</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(37,899)	(28,416)
Net current assets (liabilities)		<u>(37,018)</u>	<u>(27,326)</u>
Total assets less current liabilities		<u>28,618</u>	<u>40,309</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(42,152)	(53,747)
Total net assets (liabilities)		<u>(13,534)</u>	<u>(13,438)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(13,634)	(13,538)
Shareholders' funds		<u>(13,534)</u>	<u>(13,438)</u>

- For the year ending 31 May 2016 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 14 August 2016

And signed on their behalf by:

Stephen Cooper, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 comprises of sponsorship, pitch hire, match fees and player cautions and is recognized on a receivable basis during the period and exclude Value Added Tax

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant equipment and improvements - 20% reducing balance

Intangible assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	103,200
Additions	14,385
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2016	<u>117,585</u>
Depreciation	
At 1 June 2015	35,665
Charge for the year	16,384
On disposals	-
At 31 May 2016	<u>52,049</u>
Net book values	
At 31 May 2016	<u><u>65,536</u></u>

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