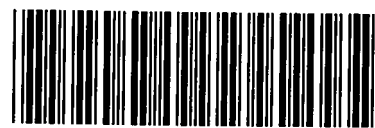


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

100% SOCCER SCHOOL LTD

TUESDAY



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A16

31/01/2017

#366

COMPANIES HOUSE

100% SOCCER SCHOOL LTD

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FOR THE YEAR ENDED 31 MARCH 2016

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100% SOCCER SCHOOL LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:

M A Anthony

REGISTERED OFFICE:

48 Keighley Close
London
N7 9RT

REGISTERED NUMBER:

08966708 (England and Wales)

ACCOUNTANTS:

Appiatse & Associates
Chartered Certified Accountants
191 Waltham Way
Chingford
London
E4 8AG

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16		31.3.15	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		140		187
CURRENT ASSETS					
Debtors		146		146	
Cash at bank		926		989	
		<u>1,072</u>		<u>1,135</u>	
CREDITORS					
Amounts falling due within one year		<u>2,959</u>		<u>1,509</u>	
NET CURRENT LIABILITIES			<u>(1,887)</u>		<u>(374)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(1,747)</u></u>		<u><u>(187)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(1,748)</u>		<u>(188)</u>
SHAREHOLDERS' FUNDS			<u><u>(1,747)</u></u>		<u><u>(187)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 January 2017 and were signed by:



 M A Anthony - Director

The notes form part of these abbreviated accounts

100% SOCCER SCHOOL LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	250
DEPRECIATION	
At 1 April 2015	63
Charge for year	47
At 31 March 2016	110
NET BOOK VALUE	
At 31 March 2016	140
At 31 March 2015	187

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary shares	£1	1	1