REGISTERED NUMBER: 09832012 (England and Wales)

G&S SPORTS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 20 OCTOBER 2015 TO 31 OCTOBER 2016

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FOR THE PERIOD 20 OCTOBER 2015 TO 31 OCTOBER 2016

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G&S SPORTS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 20 OCTOBER 2015 TO 31 OCTOBER 2016

DIRECTORS:	G Middleton S R Takale
REGISTERED OFFICE:	Greenway Manor Lodge Park Crossgates Llandrindod Wells Powys LD1 6RF
REGISTERED NUMBER:	09832012 (England and Wales)
ACCOUNTANTS:	Davies Edwards & Co Chartered Certified Accountants West Lodge Rainbow Street Leominster Herefordshire HR6 8DQ

ABBREVIATED BALANCE SHEET
31 OCTOBER 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,050
CURRENT ASSETS			
Stocks		6,827	
Debtors		518	
Cash at bank		153	
		7,498	
CREDITORS			
Amounts falling due within one year		14,740	
NET CURRENT LIABILITIES			(7,242)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,192)
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			(4,192)
SHAREHOLDERS' FUNDS			(3,192)

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2016

The financial statements were approved by the Board of Directors on 12 July 2017 and were signed on its behalf by:

G Middleton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 OCTOBER 2015 TO 31 OCTOBER 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).

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,400
At 31 October 2016	5,400
DEPRECIATION	
Charge for period	1,350
At 31 October 2016	1,350
NET BOOK VALUE	
At 31 October 2016	4,050

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.