REGISTERED NUMBER: SC136396 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2012

FOR

SOCCER WORLD (SCOTLAND) LTD

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SOCCER WORLD (SCOTLAND) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2012

DIRECTORS:	K Hunter R Clark
REGISTERED OFFICE:	121 Crown Street Aberdeen Aberdeenshire AB11 6HT
REGISTERED NUMBER:	SC136396 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 37 Broad Street Peterhead Aberdeenshire AB42 1JB

SOCCER WORLD (SCOTLAND) LTD (REGISTERED NUMBER: SC136396)

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		10,559		14,079
CURRENT ASSETS					
Stocks		66,625		70,590	
Debtors		10,796		10,722	
Cash at bank and in hand		4,050		480	
		81,471		81,792	
CREDITORS					
Amounts falling due within one year		63,180		76,458	
NET CURRENT ASSETS			18,291		5,334
TOTAL ASSETS LESS CURRENT LIABILITIES			28,850		19,413
CREDITORS					
Amounts falling due after more than one year			77,548		82,452
NET LIABILITIES			(48,698)		(63,039)
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			(48,998)		(63,339)
SHAREHOLDERS' FUNDS			(48,698)		(63,039)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 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 financial statements were approved by the Board of Directors on 25th September 2013 and were signed on its behalf by:

R Clark - Director

K Hunter - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2012

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 April 2008).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 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.

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012 and 31st December 2012	31,427
DEPRECIATION	
At 1st January 2012	17,348
Charge for year	3,520
At 31st December 2012	20,868
NET BOOK VALUE	
At 31st December 2012	10,559
At 31st December 2011	14,079

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
300	Ordinary	£1	300	300

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.