Registration number: SC217801

ACTIVITY SPORTS LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2011





Black & Co
Reporting Accountants
482 Lanark Road West
Edinburgh
Midlothian
EH14 7AN

ACTIVITY SPORTS LIMITED

Contents

Accountants' Report 1

Abbreviated Balance Sheet 2

Notes to the Abbreviated Accounts 3

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

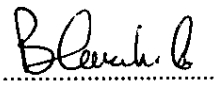
Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of ACTIVITY SPORTS LIMITED for the Year Ended 30 April 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ACTIVITY SPORTS LIMITED for the year ended 30 April 2011 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of ACTIVITY SPORTS LIMITED, as a body, in accordance with the terms of our engagement letterdated 4 April 2001. Our work has been undertaken solely to prepare for your approval the accounts of ACTIVITY SPORTS LIMITED and state those matters that we have agreed to state to them, as a body.. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ACTIVITY SPORTS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ACTIVITY SPORTS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ACTIVITY SPORTS LIMITED. You consider that ACTIVITY SPORTS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ACTIVITY SPORTS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Black & Co
Reporting Accountants
482 Lanark Road West
Edinburgh
Midlothian
EH14 7AN

27 January 2012

ACTIVITY SPORTS LIMITED

(Registration number: SC217801)

Abbreviated Balance Sheet at 30 April 2011

	Note	2011 £	2010 £
Current assets			
Cash at bank and in hand		3,273	1,772
Creditors: Amounts falling due within one year		(2,902)	(1,959)
Net assets/(liabilities)		371	(187)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		271	(287)
Shareholders' funds/(deficit)		371	(187)

For the year ending 30 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 27 January 2012 and signed on its behalf by:

Alistair Donaldson
Director

ACTIVITY SPORTS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 April 2011

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern
The financial statements have been prepared on a going concern basis.

Turnover
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary Shares of £1 each	100	100	100	100

3 Control

The company is controlled by the directors who own 100% of the called up share capital.