FOZSPORTS LIMITED

Company Registration Number:
SC304021 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2009

End date: 31st May 2010

SUBMITTED

FOZSPORTS LIMITED

Company Information
for the Period Ended 31st May 2010

Director:	David Forster
Company secretary:	Hazel Hunter
Registered office:	41 Burnbrae Sauchie Alloa Clacks FK10 3NE
Company Registration Number:	SC304021 (Scotland)

FOZSPORTS LIMITED

Abbreviated Balance sheet
As at 31st May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	**504,259**	-
Total fixed assets:		**504,259**	-
Current assets			
Debtors:		**28,898**	-
Cash at bank and in hand:		**0**	2
Total current assets:		**28,898**	2
Creditors			
Creditors: amounts falling due within one year		**33,294**	-
Net current assets (liabilities):		**(4,396)**	2
Total assets less current liabilities:		**499,863**	2
Creditors: amounts falling due after more than one year:		**528,462**	-
Total net assets (liabilities):		**(28,599)**	2

The notes form part of these financial statements

FOZSPORTS LIMITED

Abbreviated Balance sheet
As at 31st May 2010
continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(28,601)**	**-**
Total shareholders funds:		**(28,599)**	2

For the year ending 31 May 2010 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.

The financial statements were approved by the Board of Directors on 31 January 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Forster
Status: Director

The notes form part of these financial statements

FOZSPORTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2010

1. Accounting policies

Basis of measurement and preparation of accounts

Turnover stated is the value of all sales invoices raised in the period and is net of Value Added Tax.

Tangible fixed assets depreciation policy

Fixed Assets depreciation is calculated on the Reducing Balance method except for land and buildings which are not depreciated.

2. Tangible assets

	Total
Cost	**£**
Additions:	508,759
At 31st May 2010:	508,759
Depreciation	
Charge for year:	4,500
At 31st May 2010:	4,500
Net book value	
At 31st May 2010:	504,259

3. Called up share capital

Allotted, called up and paid

Previous period			**2009**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	**2**
Total share capital:			**2**

Current period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	**2**

Total share capital: 2

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