

FOZSPORTS LIMITED

**Company Registration Number:
SC304021 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

FOZSPORTS LIMITED

Company Information for the Period Ended 31st May 2011

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 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	528,083	504,259
Total fixed assets:		<u>528,083</u>	<u>504,259</u>
Current assets			
Debtors:		20,610	28,898
Cash at bank and in hand:		3,585	-
Total current assets:		<u>24,195</u>	<u>28,898</u>
Creditors			
Creditors: amounts falling due within one year		48,426	45,564
Net current assets (liabilities):		<u>(24,231)</u>	<u>(16,666)</u>
Total assets less current liabilities:		503,852	487,593
Creditors: amounts falling due after more than one year:		518,679	516,192
Total net assets (liabilities):		<u><u>(14,827)</u></u>	<u><u>(28,599)</u></u>

The notes form part of these financial statements

FOZSPORTS LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(14,829)	(28,601)
Total shareholders funds:		<u>(14,827)</u>	<u>(28,599)</u>

For the year ending 31 May 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.

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

1. Accounting policies

Turnover policy

Turnover is the value of all invoiced sales and other sales receipts after deduction of VAT.

Tangible fixed assets depreciation policy

Land & Buildings are not depreciated but Plant & Machinery are depreciated at 20% per annum on a reducing balance basis.

FOZSPORTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Tangible assets

	Total
Cost	£
At 01st June 2010:	508,759
Additions:	36,155
At 31st May 2011:	544,914
Depreciation	
At 01st June 2010:	4,500
Charge for year:	12,331
At 31st May 2011:	16,831
Net book value	
At 31st May 2011:	528,083
At 31st May 2010:	504,259

FOZSPORTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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