

FOZSPORTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

FOZSPORTS LIMITED

Company Information for the Period Ended 31st May 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	524,835	528,083
Total fixed assets:		<u>524,835</u>	<u>528,083</u>
Current assets			
Debtors:		57,770	20,610
Cash at bank and in hand:		3,177	3,585
Total current assets:		<u>60,947</u>	<u>24,195</u>
Creditors			
Creditors: amounts falling due within one year		45,156	48,426
Net current assets (liabilities):		<u>15,791</u>	<u>(24,231)</u>
Total assets less current liabilities:		540,626	503,852
Creditors: amounts falling due after more than one year:		455,961	518,679
Total net assets (liabilities):		<u><u>84,665</u></u>	<u><u>(14,827)</u></u>

The notes form part of these financial statements

FOZSPORTS LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	55,000	2
Profit and Loss account:		29,665	(14,829)
Total shareholders funds:		<u>84,665</u>	<u>(14,827)</u>

For the year ending 31 May 2012 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 21 February 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Tangible fixed assets depreciation policy

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

FOZSPORTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	544,914
Additions:	8,271
At 31st May 2012:	553,185
Depreciation	
At 01st June 2011:	16,831
Charge for year:	11,519
At 31st May 2012:	28,350
Net book value	
At 31st May 2012:	524,835
At 31st May 2011:	528,083

FOZSPORTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	55,000	1.00	55,000
Total share capital:			<u>55,000</u>

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.

