

FOZSPORTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

FOZSPORTS LIMITED

Company Information for the Period Ended 31st May 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	538,527	524,835
Total fixed assets:		<u>538,527</u>	<u>524,835</u>
Current assets			
Debtors:		82,833	57,770
Cash at bank and in hand:		27,387	3,177
Total current assets:		<u>110,220</u>	<u>60,947</u>
Creditors			
Creditors: amounts falling due within one year		102,645	45,156
Net current assets (liabilities):		<u>7,575</u>	<u>15,791</u>
Total assets less current liabilities:		546,102	540,626
Creditors: amounts falling due after more than one year:	3	411,600	455,961
Total net assets (liabilities):		<u><u>134,502</u></u>	<u><u>84,665</u></u>

The notes form part of these financial statements

FOZSPORTS LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	55,000	55,000
Profit and Loss account:		79,502	29,665
Total shareholders funds:		<u>134,502</u>	<u>84,665</u>

For the year ending 31 May 2013 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 30 January 2014

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 2013

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 whereas Plant & Machinery and Motor Vehicles are depreciated at 20% on a reducing balance basis.

FOZSPORTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	553,185
Additions:	28,635
At 31st May 2013:	581,820
Depreciation	
At 01st June 2012:	28,350
Charge for year:	14,943
At 31st May 2013:	43,293
Net book value	
At 31st May 2013:	538,527
At 31st May 2012:	524,835

FOZSPORTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Creditors: amounts falling due after more than one year

	2013 £	2012 £
Bank loans and overdrafts:	278,487	296,962
Other creditors:	133,113	158,999
Total:	<u>411,600</u>	<u>455,961</u>

Clydesdale Bank PLC holds a charge over the property assets of the Company.

FOZSPORTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2013
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.

