REGISTERED NUMBER: SC336697 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 31 July 2012

for

KA Goalkeeping Limited

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For The Year Ended 31 July 2012

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Company Information
For The Year Ended 31 July 2012

DIRECTOR:	K Arthur
SECRETARY:	Ms L Pepperell
REGISTERED OFFICE:	22 Covanburn Avenue Hamilton ML3 7PX
REGISTERED NUMBER:	SC336697 (Scotland)
ACCOUNTANT:	Moore & Sharples Ltd Chartered Accountants 37 Warner Street Accrington Lancashire BB5 1HN

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**1,931**		383
CURRENT ASSETS					
Stocks		**-**		500	
Debtors		**1,390**		1,833	
Cash at bank		**50,301**		35,818	
		51,691		38,151	
CREDITORS					
Amounts falling due within one year		**37,394**		28,953	
NET CURRENT ASSETS			**14,297**		9,198
TOTAL ASSETS LESS CURRENT LIABILITIES			**16,228**		9,581
PROVISIONS FOR LIABILITIES			**386**		80
NET ASSETS			**15,842**		9,501
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**14,842**		8,501
SHAREHOLDERS' FUNDS			**15,842**		9,501

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2012 and were signed by:

K Arthur - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 20% on cost
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	**1,950**
Additions	**1,979**
At 31 July 2012	**3,929**
DEPRECIATION	
At 1 August 2011	**1,567**
Charge for year	**431**
At 31 July 2012	**1,998**
NET BOOK VALUE	
At 31 July 2012	**1,931**
At 31 July 2011	383

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
1,000	Ordinary	£1	**1,000**	1,000

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.