REGISTERED NUMBER: SC458396 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Forth Valley Football Academy Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 May 2015

DIRECTORS:	A Miller T Kopszywa D Reid
REGISTERED OFFICE:	Craig Gowans Football Centre University Of Stirling Stirling FK9 4LA
REGISTERED NUMBER:	SC458396 (Scotland)
ACCOUNTANTS:	William Watson & Co Accountants Ltd Suite 1/8, Dalziel Building Scott Street MOTHERWELL Lanarkshire ML1 1PN

Abbreviated Balance Sheet
31 May 2015

	Notes	31.5.15 £	31.5.14 £
CURRENT ASSETS			
Debtors		23,746	27,046
Cash at bank		64,149	-
		87,895	27,046
CREDITORS			
Amounts falling due within one year		87,828	27,000
NET CURRENT ASSETS		67	46
TOTAL ASSETS LESS CURRENT LIABILITIES		67	46
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		64	43
SHAREHOLDERS' FUNDS		67	46

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 26 February 2016 and were signed on its behalf by:

A Miller - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015

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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
3	Ordinary	£	3	3

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.