

Registered Number 02688081

SPORTING SURFACE SUPPLIES LIMITED

Abbreviated Accounts

30 June 2011

SPORTING SURFACE SUPPLIES LIMITED

Registered Number 02688081

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	50,609	76,486
Total fixed assets		50,609	76,486
Current assets			
Stocks		98,750	96,046
Debtors		141,210	175,629
Cash at bank and in hand		32,097	100
Total current assets		272,057	271,775
Creditors: amounts falling due within one year		(192,877)	(192,102)
Net current assets		79,180	79,673
Total assets less current liabilities		129,789	156,159
Creditors: amounts falling due after one year			(6,667)
Provisions for liabilities and charges		(4,137)	
Total net Assets (liabilities)		125,652	149,492
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		124,652	148,492
Shareholders funds		125,652	149,492

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 October 2011

And signed on their behalf by:

MR R RUMBLE, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, net of VAT and trade discounts. Revenue is recognised when goods are dispatched and accepted.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Straight Line
Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	332,193
additions	862
disposals	
revaluations	
transfers	
At 30 June 2011	<u>333,055</u>
Depreciation	
At 30 June 2010	255,707
Charge for year	26,739
on disposals	
At 30 June 2011	<u>282,446</u>
Net Book Value	
At 30 June 2010	76,486
At 30 June 2011	<u>50,609</u>

3 Transactions with directors

The director, Mr R Rumble has a controlling interest in the share capital of Hurstridge Limited which owns 100% shares in Sporting Surface Supplies Limited.

4 Related party disclosures

The company's holding company is Hurstridge Limited a company incorporated in England and

Wales. The loan debtor balance as at the year end amounted to £64,837 (2010 - £91,500) The company rents the freehold land and property from Hurstridge Limited at £40,000 per annum. The rent paid in the year amounted to £40,000 (2010 - £40,000),