

Company Registration No. 03338049 (England and Wales)

**DAVID CAMPBELL SOCCER LIMITED**  
**AMENDED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

TUESDAY



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COMPANIES HOUSE

# DAVID CAMPBELL SOCCER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		334		894
<b>Current assets</b>					
Debtors		65,033		3,319	
Cash at bank and in hand		95,391		193,565	
		<u>160,424</u>		<u>196,884</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(206,788)</u>		<u>(217,586)</u>	
<b>Net current liabilities</b>			(46,364)		(20,702)
<b>Total assets less current liabilities</b>			(46,030)		(19,808)
			<u>(46,030)</u>		<u>(19,808)</u>
<b>Capital and reserves</b>					
Profit and loss account			(46,030)		(19,808)
<b>Shareholders' funds</b>			<u>(46,030)</u>		<u>(19,808)</u>


For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

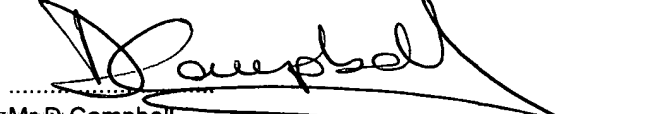
### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on .....

  
.....  
Ms L Sass  
Director

  
.....  
Mr D Campbell  
Director

Company Registration No. 03338049

# DAVID CAMPBELL SOCCER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 25% Straight Line
Computer equipment	- 33% Straight Line
Fixtures, fittings & equipment	- 20% Straight Line

#### 1.5 Revenue recognition

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the company and the revenue can be reliably measured. Revenue is recognised by the company when each individual training course has been provided.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2014 & at 30 September 2015	36,416
<b>Depreciation</b>	
At 1 October 2014	35,521
Charge for the year	561
At 30 September 2015	36,082
<b>Net book value</b>	
At 30 September 2015	334
At 30 September 2014	894