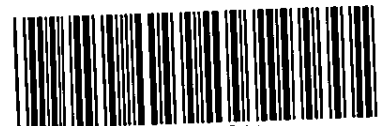


REGISTERED NUMBER: 03856476 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 November 2008
for
Sportshall Associates Limited
(Company limited by guarantee and not
having share capital)

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Sportshall Associates Limited
(Company limited by guarantee and not
having share capital)

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2008

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Sportshall Associates Limited
(Company limited by guarantee and not
having share capital)

Company Information
for the Year Ended 30 November 2008

DIRECTORS:

I J Bunner
T G Bunner

SECRETARY:

T G Bunner

REGISTERED OFFICE:

Unit 11, Wincham Avenue
Northwich
Cheshire
CW9 6GB

REGISTERED NUMBER:

03856476 (England and Wales)

ACCOUNTANTS:

Sloan & Co.
Chartered Accountants
Granite Buildings
6 Stanley Street
Liverpool
Merseyside
L1 6AF

Sportshall Associates Limited
(Company limited by guarantee and not
having share capital)

Abbreviated Balance Sheet
30 November 2008

	Notes	2008 £	2007 £
CURRENT ASSETS			
Stocks		10,827	10,560
Debtors		16,267	60,805
Cash at bank		1,061	11,030
		<u>28,155</u>	<u>82,395</u>
CREDITORS			
Amounts falling due within one year		81,809	68,435
		<u>81,809</u>	<u>68,435</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(53,654)</u>	<u>13,960</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(53,654)</u>	<u>13,960</u>
RESERVES			
Profit and loss account		(53,654)	13,960
		<u>(53,654)</u>	<u>13,960</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 7 May 2009 and were signed on its behalf by:



T G Bunner - Director

Sportshall Associates Limited
(Company limited by guarantee and not
having share capital)

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The Company has net current liabilities of £53,654. As sponsorship has been secured for the next twelve months the directors consider it appropriate to prepare the financial statements on the going concern basis.

Accounting convention

The financial statements have been prepared under the historical cost convention.

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.

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.

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. TANGIBLE FIXED ASSETS

COST

At 1 December 2007
and 30 November 2008

Total
£

925

DEPRECIATION

At 1 December 2007
and 30 November 2008

925

NET BOOK VALUE

At 30 November 2008

-

At 30 November 2007

-