

Amending

**Abbreviated Financial Statements**  
**for the Period 11 October 1999 to 30 November 2000**

**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)**

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**for the Period 11 October 1999 to 30 November 2000**

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

**Company Information**  
**for the Period 11 October 1999 to 30 November 2000**

**DIRECTORS:** A G Bunner  
I J Bunner

**SECRETARY:** I J Bunner

**REGISTERED OFFICE:** 4th Floor, Stanley Court  
19/23 Stanley Street  
Liverpool  
L1 6AA

**REGISTERED NUMBER:** 03856476 (England and Wales)

**ACCOUNTANTS:** Sloan & Co.  
Chartered Accountants  
Stanley Court  
19/23 Stanley Street  
Liverpool  
L1 6AA

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

**Abbreviated Balance Sheet**  
**30 November 2000**

	£
<b>CURRENT ASSETS:</b>	
Stocks	16,488
Debtors	15,585
Cash at bank	9,911
	<u>41,984</u>
<b>CREDITORS:</b> Amounts falling due within one year	<u>53,179</u>
<b>NET CURRENT LIABILITIES:</b>	<u>(11,195)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	<u>£(11,195)</u>
<b>RESERVES:</b>	
Profit and loss account	<u>(11,195)</u>
	<u>£(11,195)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2000.

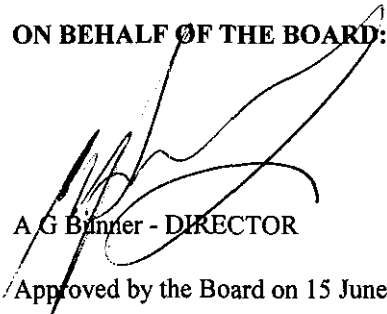
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2000 in accordance with Section 249B(2) of the Companies Act 1985.

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

**ON BEHALF OF THE BOARD:**

  
A.G. Bunnier - DIRECTOR

Approved by the Board on 15 June 2001

The notes form part of these financial statements

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

**Notes to the Abbreviated Financial Statements**  
**for the Period 11 October 1999 to 30 November 2000**

**1. ACCOUNTING POLICIES**

**Going Concern**

The directors have provided a joint and several guarantee in the sum of £30000 in respect of the company's creditors. Accordingly they consider it appropriate to prepare the accounts on the going concern basis.

**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 March 2000).

**Turnover**

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

**Stocks**

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

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.