

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016
FOR
PAUL SCULTHORPE RIGHTS LIMITED**

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for the Year Ended 31 January 2016**

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PAUL SCULTHORPE RIGHTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2016

| | |
|---------------------------|--|
| DIRECTORS: | P Sculthorpe MBE Mrs L Sculthorpe |
| SECRETARY: | Mrs L Sculthorpe |
| REGISTERED OFFICE: | Douglas Bank House Wigan Lane Wigan Lancashire WN1 2TB |
| REGISTERED NUMBER: | 04143067 (England and Wales) |
| ACCOUNTANTS: | Fairhurst Chartered Accountants Douglas Bank House Wigan Lane Wigan Lancashire WN1 2TB |
| BANKERS: | The Royal Bank of Scotland plc 38 Market Place Wigan WN1 1PJ |

ABBREVIATED BALANCE SHEET
31 January 2016

| | Notes | 2016 £ | £ | 2015 £ | £ |
|--|-------|--------------|--------------|--------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 807 | | 1,076 |
| Investments | 3 | | <u>30</u> | | <u>30</u> |
| | | | 837 | | 1,106 |
| CURRENT ASSETS | | | | | |
| Debtors | | 3,281 | | 3,320 | |
| Cash at bank and in hand | | <u>1,995</u> | | <u>2,556</u> | |
| | | 5,276 | | 5,876 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>6,021</u> | | <u>6,914</u> | |
| NET CURRENT LIABILITIES | | | <u>(745)</u> | | <u>(1,038)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>92</u> | | <u>68</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 2 | | 2 |
| Profit and loss account | | | <u>90</u> | | <u>66</u> |
| SHAREHOLDERS' FUNDS | | | <u>92</u> | | <u>68</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 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.
- (b)

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 28 October 2016 and were signed on its behalf by:

P Sculthorpe MBE - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2016

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 January 2015).

Turnover

Turnover represents the net invoice value of services supplied, excluding value added tax.

Tangible fixed assets

Tangible fixed assets are stated cost less depreciation.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc -15% and 33% on reducing balance

2. **TANGIBLE FIXED ASSETS**

COST

At 1 February 2015
and 31 January 2016

Total
£

15,598

DEPRECIATION

At 1 February 2015

14,522

Charge for year

269

At 31 January 2016

14,791

NET BOOK VALUE

At 31 January 2016

807

At 31 January 2015

1,076

3. **FIXED ASSET INVESTMENTS**

Investments
other
than
loans
£

COST

At 1 February 2015
and 31 January 2016

30

NET BOOK VALUE

At 31 January 2016

30

At 31 January 2015

30

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 January 2016

3. **FIXED ASSET INVESTMENTS - continued**

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Associated company

Paul Sculthorpe Rugby League Skills & Development Limited

Nature of business: Sports training

| | % holding | 31/8/15 | 28/2/14 |
|--------------------------------|--------------|----------------|--------------|
| Class of shares: | | £ | £ |
| Ordinary | 33.33 | (2,582) | (493) |
| Aggregate capital and reserves | | <u>(2,089)</u> | <u>(653)</u> |
| Loss for the year/period | | | |

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2016 | 2015 |
|---------|----------------|-------------------|----------|----------|
| | | £1 | £ | £ |
| 2 | Ordinary A - E | | <u>2</u> | <u>2</u> |

5. **CONTROL**

The company is controlled by the directors.

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.