# **LONDON PENTATHLON LIMITED**

# **UNAUDITED**

## **ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY

A16

21/10/2015 COMPANIES HOUSE #129

# LONDON PENTATHLON LIMITED REGISTERED NUMBER 04941393

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

		2015		2014	
	Note	£	£	£	£
CURRENT ASSETS					
Debtors	64,724			119	
Cash at bank		143,658		9,306	
		208,382	-	9,425	
CREDITORS amounts falling due within one year		(208,736)		(10,412)	
NET CURRENT LIABILITIES			(354)		(987)
NET LIABILITIES		•	(354)		(987)
CAPITAL AND RESERVES		·		_	
Called up share capital	2		2		2
Profit and loss account		_	(356)		(989)
SHAREHOLDERS' DEFICIT			(354)	_	(987)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and atthous and atthous behalf on 22 September 2015

lan G Price

The notes on page 2 form part of these financial statements

#### LONDON PENTATHLON LIMITED

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

#### 1. ACCOUNTING POLICIES

## 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 12 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

#### 2. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares shares of £1 each	2	2

## 3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company is a wholly owned subsidiary of Modern Pentathlon Association of Great Britain Limited, which is a company limited by guarantee incorporated in England and Wales