

REGISTERED NUMBER: 05998970 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Sporting Saint Limited**

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COMPANIES HOUSE

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for the Year Ended 31 March 2015

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Sporting Saint Limited
Company Information
for the Year Ended 31 March 2015

DIRECTORS:

R S Kendrick
Mrs P J Jones

SECRETARY:

Mrs P J Jones

REGISTERED OFFICE:

Lower Winslow Farm
Winslow
Bromyard
Herefordshire
HR7 4SE

REGISTERED NUMBER:

05998970 (England and Wales)

ACCOUNTANTS:

Sidaways
5-6 Long Lane
Rowley Regis
West Midlands
B65 0JA

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	17,792	15,104
CURRENT ASSETS			
Stocks		83,743	59,324
Debtors		45,472	53,126
Cash at bank and in hand		314	374
		<u>129,529</u>	<u>112,824</u>
CREDITORS			
Amounts falling due within one year		<u>120,058</u>	<u>116,140</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>9,471</u>	<u>(3,316)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,263</u>	<u>11,788</u>
PROVISIONS FOR LIABILITIES		<u>3,558</u>	<u>2,850</u>
NET ASSETS		<u><u>23,705</u></u>	<u><u>8,938</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>23,605</u>	<u>8,838</u>
SHAREHOLDERS' FUNDS		<u><u>23,705</u></u>	<u><u>8,938</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

Sporting Saint Limited (Registered number 05998970)

Abbreviated Balance Sheet - continued
31 March 2015

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 9 December 2015 and were signed on its behalf by

A handwritten signature in black ink, reading 'Philippa J Jones', with a horizontal line underneath.

Mrs P J Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1 ACCOUNTING POLICIES

Going concern

The continuing support of the directors enables the going concern basis to apply

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 April 2008)

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	37,572
Additions	7,887
	<u>45,459</u>
At 31 March 2015	
DEPRECIATION	
At 1 April 2014	22,468
Charge for year	5,199
	<u>27,667</u>
At 31 March 2015	
NET BOOK VALUE	
At 31 March 2015	<u>17,792</u>
At 31 March 2014	<u>15,104</u>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2015	2014
Number	Class			
		£1	£	£
100	Ordinary shares of £1		<u>100</u>	<u>100</u>