

Registration number 06473523

Sports Cafe 2008 (Leeds) Limited

Unaudited abbreviated financial statements

for

31st July 2013

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COMPANIES HOUSE

Abbreviated financial statements
for the year ended 31st July 2013

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Abbreviated balance sheet
as at 31st July 2013

	Note	2013 £	£	2012 £	£
Current assets					
Debtors		64,159		75,896	
Cash at bank and in hand		<u>17</u>		<u>114</u>	
		64,176		76,010	
Creditors: Amounts falling due within one year		<u>(28,713)</u>		<u>(50,643)</u>	
Net current assets			<u>35,463</u>		<u>25,367</u>
Total assets less current liabilities			<u>35,463</u>		<u>25,367</u>
Capital and reserves					
Called-up equity share capital	2		1		1
Profit and loss account			<u>35,462</u>		<u>25,366</u>
Shareholder's funds			<u>35,463</u>		<u>25,367</u>

For the year ended 31st July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated financial statements were approved and signed by the director and authorised for issue on 19th March 2014.



Mr A Hazzard

Company Registration Number: 06473523

The notes on page 2 form part of these abbreviated accounts.

Notes to the abbreviated financial statements

for the year ended 31st July 2013

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. Share capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

3. Ultimate parent company

The company is a wholly owned subsidiary of Burningnight Limited a company registered in England and Wales.