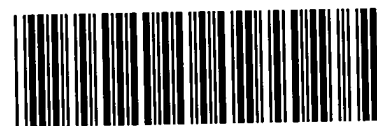


SPORTSCAFE 2008 (LEEDS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

THURSDAY



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COMPANIES HOUSE

SPORTSCAFE 2008 (LEEDS) LIMITED

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SPORTSCAFE 2008 (LEEDS) LIMITED

INDEPENDENT AUDITORS' REPORT TO SPORTSCAFE 2008 (LEEDS) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Sportscafe 2008 (Leeds) Limited for the year ended 31 July 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Other information

On 29 April 2015 we reported, as auditors of Sportscafe 2008 (Leeds) Limited, to the members on the financial statements prepared under section 396 of the Companies Act 2006 for the year ended 31 July 2014, and our report included the following paragraph:

Emphasis of matter

In the previous accounting period the director of the company took advantage of audit exemption under s477 of the Companies Act. Therefore the prior period financial statements were not subject to audit.'

Henton & Co LLP

Mr Chris Howitt (Senior Statutory Auditor)
for and on behalf of Henton & Co LLP

29 April 2015

Chartered Accountants
Statutory Auditor

118 North Street
Leeds
LS7 2PN

SPORTSCAFE 2008 (LEEDS) LIMITED

ABBREVIATED BALANCE SHEET

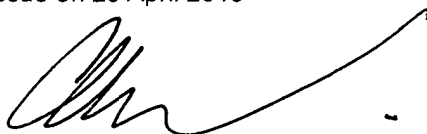
AS AT 31 JULY 2014

| | Notes | 2014 £ | £ | 2013 £ | £ |
|---|-------|-----------------|---------------|-----------------|---------------|
| Current assets | | | | | |
| Debtors | | 81,783 | | 64,159 | |
| Cash at bank and in hand | | 19 | | 17 | |
| | | <u>81,802</u> | | <u>64,176</u> | |
| Creditors: amounts falling due within one year | | <u>(70,887)</u> | | <u>(28,713)</u> | |
| Total assets less current liabilities | | | <u>10,915</u> | | <u>35,463</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 1 | | 1 |
| Profit and loss account | | | <u>10,914</u> | | <u>35,462</u> |
| Shareholders' funds | | | <u>10,915</u> | | <u>35,463</u> |

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

Approved by the Board for issue on 29 April 2015

Mr Alexander Hazzard
Director



Company Registration No. 06473523

SPORTSCAFE 2008 (LEEDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The holding company has prepared group forecasts which cover the period for the 12 months from the date of signing of the accounts, and this shows that with the current facilities available, the group has sufficient working capital to pay its debts as they fall due. The group also has received confirmation of ongoing support from its primary funders. On this basis, the directors have prepared the accounts on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Share capital

| | 2014 | 2013 |
|---|-------------------|-------------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 1 Ordinary share of £1 each | 1 | 1 |
| | <u> </u> | <u> </u> |

3 Ultimate parent company

The ultimate parent company is Burningnight Limited, a company registered in England & Wales.