

**Registered Number 06487993**

**BENFIELD SPORTS LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		1,440	2,840
		<u>1,440</u>	<u>2,840</u>
<b>Creditors: amounts falling due within one year</b>		(31,746)	(31,746)
<b>Net current assets (liabilities)</b>		<u>(30,306)</u>	<u>(28,906)</u>
<b>Total assets less current liabilities</b>		<u>(30,306)</u>	<u>(28,906)</u>
<b>Total net assets (liabilities)</b>		<u>(30,306)</u>	<u>(28,906)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(30,406)	(29,006)
<b>Shareholders' funds</b>		<u>(30,306)</u>	<u>(28,906)</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2015

And signed on their behalf by:

**J A Postlethwaite, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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).

**Turnover policy**

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.

**Other accounting policies****GOING CONCERN:**

The director has agreed not to seek repayment of the amount owed to him of £27,773 unless the company can do so without detriment to other creditors. Accordingly, the director believes that it is appropriate to prepare the accounts on a going concern basis.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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