

**REGISTERED NUMBER: 06616696 (England and Wales)**

**AMENDED ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015  
FOR  
UK SPORTS INNOVATIONS GROUP LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**UK SPORTS INNOVATIONS GROUP LIMITED**

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for the year ended 30 June 2015**

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**UK SPORTS INNOVATIONS GROUP LIMITED**

**COMPANY INFORMATION**  
**for the year ended 30 June 2015**

**DIRECTORS:**

G J Lippiatt  
C Beswick

**REGISTERED OFFICE:**

Celtic House  
Caxton Place  
Pentwyn  
Cardiff  
South Glamorgan  
CF23 8HA

**REGISTERED NUMBER:**

06616696 (England and Wales)

**ACCOUNTANTS:**

Lewis Ballard Limited  
Celtic House  
Caxton Place  
Pentwyn  
Cardiff  
South Glamorgan  
CF23 8HA

**UK SPORTS INNOVATIONS GROUP LIMITED (REGISTERED NUMBER: 06616696)**

**ABBREVIATED BALANCE SHEET  
30 June 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		23,494	-
Cash at bank		<u>8,008</u>	<u>2,801</u>
		31,502	2,801
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(24,220)</u>	<u>(24,528)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>7,282</u>	<u>(21,727)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,282</u>	<u>(21,727)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>7,182</u>	<u>(21,827)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,282</u>	<u>(21,727)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

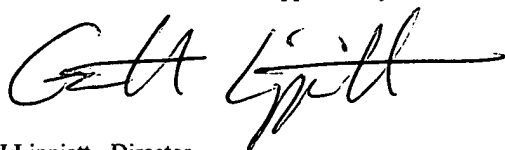
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

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 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 29 March 2016 and were signed on its behalf by:



G J Lippiatt - Director

The notes form part of these abbreviated accounts

**UK SPORTS INNOVATIONS GROUP LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 30 June 2015**

**1. ACCOUNTING POLICIES**

**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 services, excluding value added tax.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>