

REGISTERED NUMBER: 06616696 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014
FOR
UK SPORTS INNOVATIONS GROUP LIMITED

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for the year ended 30 June 2014**

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UK SPORTS INNOVATIONS GROUP LIMITED

COMPANY INFORMATION
for the year ended 30 June 2014

DIRECTOR: G J Lippiatt

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

ABBREVIATED BALANCE SHEET

30 June 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank and in hand		2,801	2,072
CREDITORS			
Amounts falling due within one year		<u>(24,528)</u>	<u>(21,737)</u>
NET CURRENT LIABILITIES		<u>(21,727)</u>	<u>(19,665)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(21,727)</u>	<u>(19,665)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(21,827)</u>	<u>(19,765)</u>
SHAREHOLDERS' FUNDS		<u>(21,727)</u>	<u>(19,665)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 27 March 2015 and were signed by:

G J Lippiatt - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2014

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.

Going concern

At the balance sheet date, the company's current liabilities exceeded its current assets. The majority of the current liabilities is the loan from the director. The company has received assurance from the director that he will continue to give financial support to the company for twelve months from the date of signing these financial statements if necessary. On this basis, the director considers it appropriate to prepare the accounts on a going concern basis.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.