REGISTERED NUMBER: 07009665 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

Pro Sport1 Limited

Pro Sport1 Limited (Registered number: 07009665)

Contents of the Abbreviated Accounts for the Year Ended 30 September 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Pro Sport1 Limited

Company Information for the Year Ended 30 September 2015

DIRECTOR: D L Hope

REGISTERED OFFICE: 1 Manor Court

6 Barnes Wallis Road

Segensworth Fareham Hampshire PO15 5TH

REGISTERED NUMBER: 07009665 (England and Wales)

ACCOUNTANTS: Roches Chartered Accountants

1 Manor Court

6 Barnes Wallis Road Segensworth

Fareham Hampshire PO15 5TH

Pro Sport1 Limited (Registered number: 07009665)

Abbreviated Balance Sheet

30 September 2015

		30.9.15		30.9.14	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2 3		420		840
Tangible assets	3		2,412		2,362
			2,832		3,202
CURRENT ASSETS					
Debtors		2,683		2,100	
Cash at bank and in hand		110,156		71,034	
		112,839		73,134	
CREDITORS		,		•	
Amounts falling due within one year		44,090		49,126	
NET CURRENT ASSETS			68,749	·	24,008
TOTAL ASSETS LESS CURRENT					
LIABILITIES			71,581		27,210
PROVISIONS FOR LIABILITIES			482		472
NET ASSETS			71,099		<u>472</u> 26,738
NET ASSETS					
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			70,999		26,638
SHAREHOLDERS' FUNDS			71,099		26,738

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

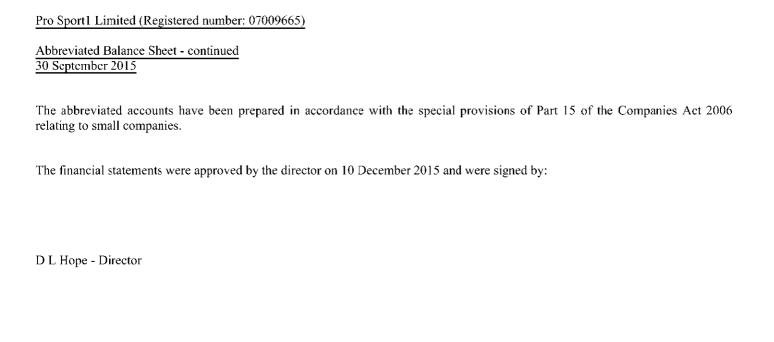
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

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.

Page 2 continued...



Notes to the Abbreviated Accounts for the Year Ended 30 September 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

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax and trade discounts.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 20% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	3 .
At I October 2014	
and 30 September 2015	2,100
AMORTISATION	
At 1 October 2014	1,260
Amortisation for year	420
At 30 September 2015	1,680
NET BOOK VALUE	
At 30 September 2015	420
At 30 September 2014	840

Page 4 continued...

Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2015

3. TANGIBLE FIXED ASSETS

4.

				Total £
COST				
At 1 Octobe	r 2014			3,230
Additions				<u>570</u>
At 30 Septer	mber 2015			3,800
DEPRECIA	ATION			
At 1 Octobe	r 2014			868
Charge for y	ear ear			<u> 520</u>
At 30 Septer	mber 2015			1,388
NET BOOF	K VALUE			
At 30 Septer	mber 2015			<u>2,412</u>
At 30 Septer	mber 2014			2,362
CALLED U	JP SHARE CAPITAL			
Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	30.9.15	30.9.14
		value:	£	£
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.