

Registered number
07096709

FANTASY FOOTBALL SCOUT LIMITED

Abbreviated Accounts

31 March 2015

FANTASY FOOTBALL SCOUT LIMITED**Registered number:** 07096709**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5,245	3,369
Current assets			
Debtors		76,241	50,163
Cash at bank and in hand		213,802	85,210
		<u>290,043</u>	<u>135,373</u>
Creditors: amounts falling due within one year		<u>(108,480)</u>	<u>(32,406)</u>
Net current assets		181,563	102,967
Net assets		<u>186,808</u>	<u>106,336</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		186,708	106,236
Shareholders' funds		<u>186,808</u>	<u>106,336</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M J Sutherns

Director

Approved by the board on 16 November 2015

FANTASY FOOTBALL SCOUT LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
---------------------	----------------------

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 April 2014	7,363
Additions	3,624
At 31 March 2015	<u>10,987</u>

Depreciation

At 1 April 2014	3,994
Charge for the year	1,748
At 31 March 2015	<u>5,742</u>

Net book value

At 31 March 2015	<u>5,245</u>
At 31 March 2014	<u>3,369</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<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.