

SPORMEON LTD

**Company Registration Number:
07744269 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th August 2011

End date: 31st August 2012

SUBMITTED

SPORMEON LTD

Company Information for the Period Ended 31st August 2012

Director:	David Stanton
Registered office:	5.11 Paintworks Bath Road Bristol BS4 3eh BS4 3EH GBR
Company Registration Number:	07744269 (England and Wales)

SPORMEON LTD

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	5	3,136	-
Total fixed assets:		<u>3,136</u>	<u>-</u>
Current assets			
Debtors:	6	29,503	-
Cash at bank and in hand:		71,036	-
Total current assets:		<u>100,539</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	7	88,752	-
Net current assets (liabilities):		<u>11,787</u>	<u>-</u>
Total assets less current liabilities:		<u>14,923</u>	<u>-</u>
Total net assets (liabilities):		<u><u>14,923</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

SPORMEON LTD

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	8	100	-
Profit and Loss account:		14,823	-
Total shareholders funds:		<u>14,923</u>	<u>-</u>

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Stanton
Status: Director

The notes form part of these financial statements

SPORMEON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Companies Act 2006, and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset less the estimated residual value over the useful economic life of that asset as follows: Office equipment 50% per annum on a straight line basis Computer equipment 50% per annum on a straight line basis

SPORMEON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

5. Tangible assets

	Total
Cost	£
Additions:	6,275
At 31st August 2012:	6,275
Depreciation	
Charge for year:	3,139
At 31st August 2012:	3,139
Net book value	
At 31st August 2012:	3,136

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

6. Debtors

	2012	
	£	£
Trade debtors:	29,503	-
Total:	<u>29,503</u>	<u>-</u>

SPORMEON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

7. Creditors: amounts falling due within one year

	2012	
	£	£
Trade creditors:	42,556	-
Taxation and social security:	6,731	-
Accruals and deferred income:	720	-
Other creditors:	38,745	-
Total:	<u>88,752</u>	<u>-</u>

SPORMEON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

8. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

10. Related party disclosures

Controlling party The company was under the control of the director, David Stanton, throughout the period.
