

SPORMEON LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

SPORMEON LTD

Company Information for the Period Ended 31st August 2014

Director:	David Stanton
Registered office:	5.11 Paintworks Bath Road Bristol Bs4 3eh BS4 3EH
Company Registration Number:	07744269 (England and Wales)

SPORMEON LTD

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	5	0	737
Total fixed assets:		<u>0</u>	<u>737</u>
Current assets			
Debtors:	6	53,564	53,330
Cash at bank and in hand:		79,124	73,573
Total current assets:		<u>132,688</u>	<u>126,903</u>
Creditors			
Creditors: amounts falling due within one year	7	121,958	117,223
Net current assets (liabilities):		<u>10,730</u>	<u>9,680</u>
Total assets less current liabilities:		<u>10,730</u>	10,417
Total net assets (liabilities):		<u><u>10,730</u></u>	<u><u>10,417</u></u>

The notes form part of these financial statements

SPORMEON LTD

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		10,630	10,317
Total shareholders funds:		<u>10,730</u>	<u>10,417</u>

For the year ending 31 August 2014 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 20 February 2015

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 2014

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

Turnover represents net invoiced sales of goods, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life:
Office equipment 50% per annum on a straight line basis Computer equipment 50% per annum on a straight line basis

Valuation information and policy

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating profit or loss for the period.

SPORMEON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

5. Tangible assets

	Total
Cost	£
At 01st September 2013:	7,744
At 31st August 2014:	7,744
Depreciation	
At 01st September 2013:	7,007
Charge for year:	737
At 31st August 2014:	7,744
Net book value	
At 31st August 2014:	0
At 31st August 2013:	737

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

6. Debtors

	2014	2013
	£	£
Trade debtors:	53,564	52,504
Other debtors:	-	826
Total:	<u>53,564</u>	<u>53,330</u>

SPORMEON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

7. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	43,352	49,742
Taxation and social security:	11,514	14,153
Accruals and deferred income:	850	800
Other creditors:	66,242	52,528
Total:	<u>121,958</u>	<u>117,223</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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 2014

10. Related party disclosures

Dividends paid to directors Ordinary dividends paid to directors in their capacity as shareholders during the year included £28,809 to David Stanton (2013 - £30,933). Controlling party The company is 100% owned by David Stanton who is also the director of the company. The company was under his control throughout the period.
