

WALKING BASKETBALL LIMITED

**Company Registration Number:
08916797 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2015

End date: 28th February 2016

SUBMITTED

WALKING BASKETBALL LIMITED

Company Information for the Period Ended 28th February 2016

Director:	Bridget Jane Hayward Creon Nicholas Raftopoulos
Registered office:	143 New Road Chilworth Guildford Surrey GU4 8LZ GB-ENG
Company Registration Number:	08916797 (England and Wales)

WALKING BASKETBALL LIMITED

Abbreviated Balance sheet As at 28th February 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		100	100
Cash at bank and in hand:		561	0
Total current assets:		<u>661</u>	<u>100</u>
Creditors			
Creditors: amounts falling due within one year		240	0
Net current assets (liabilities):		<u>421</u>	<u>100</u>
Total assets less current liabilities:		421	100
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>421</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

WALKING BASKETBALL LIMITED

Abbreviated Balance sheet As at 28th February 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		321	0
Total shareholders funds:		421	100

For the year ending 28 February 2016 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.

The financial statements were approved by the Board of Directors on 05 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bridget Jane Hayward
Status: Director

The notes form part of these financial statements

WALKING BASKETBALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except where otherwise stated)

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

WALKING BASKETBALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2016

2. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

