# Registered Number 08948774

# SPORTOURING LIMITED

# **Abbreviated Accounts**

31 March 2015

#### Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015
		£
Current assets		
Stocks		40,000
Cash at bank and in hand		41,640
		81,640
Creditors: amounts falling due within one year		(66,349)
Net current assets (liabilities)		15,291
Total assets less current liabilities		15,291
Creditors: amounts falling due after more than one year		(15,255)
Total net assets (liabilities)		36
Capital and reserves		
Called up share capital		1
Profit and loss account		35
Shareholders' funds		36

- For the year ending 31 March 2015 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.

Approved by the Board on 2 December 2015

And signed on their behalf by:

Michael Bines, Director

### Notes to the Abbreviated Accounts for the period ended 31 March 2015

### 1 Accounting Policies

## Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.