Registered number
09014390

# Sport Start Limited

Abbreviated Accounts
For the year ended
31 March 2016

**Sport Start Limited**

**Registered number:** 09014390

**Abbreviated Balance Sheet**

**as at 31 March 2016**

| | Notes | | 2016 | | 2015 |
|---|---|---|---|---|---|
| | | | £ | | £ |
| **Fixed assets** | | | | | |
| Tangible assets | 2 | | 1,400 | | 404 |
| **Current assets** | | | | | |
| Debtors | | 2,100 | | 730 | |
| Cash at bank and in hand | | 7,815 | | 6,684 | |
| | | 9,915 | | 7,414 | |
| **Creditors: amounts falling due within one year** | | (10,509) | | (4,312) | |
| **Net current (liabilities)/assets** | | | (594) | | 3,102 |
| **Net assets** | | | 806 | | 3,506 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 706 | | 3,406 |
| **Shareholder's funds** | | | 806 | | 3,506 |

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

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

The director acknowledges her 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.

V England

Director

Approved by the board on 4 July 2016

## Sport Start Limited
## Notes to the Abbreviated Accounts
## for the year ended 31 March 2016

### 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.

| | |
|---|---|
| Office equipment | 15% per annum reducing balance basis |

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 April 2015 | 468 |
| Additions | 1,243 |
| At 31 March 2016 | 1,711 |
| **Depreciation** | |
| At 1 April 2015 | 64 |
| Charge for the year | 247 |
| At 31 March 2016 | 311 |
| **Net book value** | |
| At 31 March 2016 | 1,400 |
| At 31 March 2015 | 404 |

### 3 Share capital

| | Nominal value | 2016 Number | 2016 £ | 2015 £ |
|---|---|---|---|---|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 100 | 100 | 100 |