

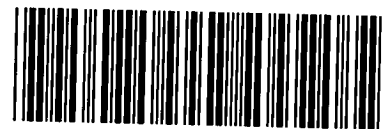
Registration number: SC414977

**Sport Technology Services Limited**

**Abbreviated Accounts**

**for the Year Ended 31 March 2015**

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22/08/2015

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COMPANIES HOUSE

**NORMAN GRAY & CO.**

**CHARTERED CERTIFIED ACCOUNTANTS**

**72 Carden Place, Aberdeen AB10 1UL**

**Sport Technology Services Limited**  
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**Sport Technology Services Limited**  
**(Registration number: SC414977)**  
**Abbreviated Balance Sheet at 31 March 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		247,100	251,995
<b>Current assets</b>			
Debtors		4,776	28,056
Cash at bank and in hand		57,792	63,647
		62,568	91,703
Creditors: Amounts falling due within one year		(31,469)	(41,502)
Net current assets		31,099	50,201
Total assets less current liabilities		278,199	302,196
Creditors: Amounts falling due after more than one year		(138,528)	(147,245)
Provisions for liabilities		(1,982)	(2,961)
Net assets		137,689	151,990
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		137,687	151,988
Shareholders' funds		137,689	151,990


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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 14 August 2015



Mrs L J Little  
Director

**Sport Technology Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2015**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Computer equipment	33% straight line
Fittings and equipment	20% reducing balance
Freehold land and buildings	not provided

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**Sport Technology Services Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 March 2015**

..... continued

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2014	257,291	257,291
Additions	748	748
At 31 March 2015	<u>258,039</u>	<u>258,039</u>
<b>Depreciation</b>		
At 1 April 2014	5,296	5,296
Charge for the year	5,643	5,643
At 31 March 2015	<u>10,939</u>	<u>10,939</u>
<b>Net book value</b>		
At 31 March 2015	<u>247,100</u>	<u>247,100</u>
At 31 March 2014	<u>251,995</u>	<u>251,995</u>

**3 Creditors**

Included in the creditors are the following amounts due after more than five years:

	<b>2015 £</b>	<b>2014 £</b>
After more than five years by instalments	<u>100,006</u>	<u>110,210</u>

**4 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>