

COMPANY REGISTRATION NUMBER 05405709

SPORTZ MANAGEMENT LTD

ABBREVIATED ACCOUNTS

31 March 2016

SABLE ACCOUNTING LIMITED

Accountants

77-91 New Oxford Street

London

UK

WC1A 1DG

SPORTZ MANAGEMENT LTD
ABBREVIATED BALANCE SHEET
31 March 2016

	2016	2015	
Note	£	£	£
FIXED ASSETS	2		
Tangible assets		-	188
		---	---
CURRENT ASSETS			
Debtors	250		677
Cash at bank and in hand	3,623		11,749
	---		---
	3,873		12,426
CREDITORS: Amounts falling due within one year	5,410		2,180
	---		---
NET CURRENT (LIABILITIES)/ASSETS		(1,537)	10,246
		---	---
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,537)	10,434
CREDITORS: Amounts falling due after more than one year		59,837	56,936
		---	---
		(61,374)	(46,502)
		---	---
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Profit and loss account		(61,375)	(46,503)
		---	---
DEFICIT		(61,374)	(46,502)
		---	---

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23 November 2016 .

Mr M Abromowitz Director

Company Registration Number: 05405709

SPORTZ MANAGEMENT LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery-25% on cost

Equipment-25% on cost

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015 and 31 March 2016	15,763

DEPRECIATION	
At 1 April 2015	15,575
Charge for year	188

At 31 March 2016	15,763

NET BOOK VALUE	
At 31 March 2016	—

At 31 March 2015	188

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015				
		No.		£	No.	£	
Ordinary shares of £ 1 each				1	1	1	1
				---	---	---	---

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.