ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015 FOR

MATCHPOINT SPORTZ LTD

MATCHPOINT SPORTZ LTD (REGISTERED NUMBER: 07460968)

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MATCHPOINT SPORTZ LTD

COMPANY INFORMATION for the Year Ended 31 December 2015

I C Poole

REGISTERED OFFICE:	22 Chapel Fields Road Olton Solihull West Midlands B92 7RX
REGISTERED NUMBER:	07460968 (England and Wales)
ACCOUNTANTS:	Wright & Co Partnership Limited Chartered Accountants 5 Walsall Street Wednesbury West Midlands WS10 9BZ

DIRECTOR:

MATCHPOINT SPORTZ LTD (REGISTERED NUMBER: 07460968)

ABBREVIATED BALANCE SHEET 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		133
CURRENT ASSETS					
Debtors		241		308	
Cash at bank		15,000		13,980	
		15,241		14,288	
CREDITORS					
Amounts falling due within one year		15,054		9,926	
NET CURRENT ASSETS			187		4,362
TOTAL ASSETS LESS CURRENT					
LIABILITIES			<u>187</u>		4,495
CAPITAL AND RESERVES					
	3		1		1
Called up share capital Profit and loss account	3		192		4 404
			186		4,494
SHAREHOLDERS' FUNDS			<u> 187</u>		<u>4,495</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each
- (b) financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 May 2016 and were signed by:

I C Poole - Director

MATCHPOINT SPORTZ LTD (REGISTERED NUMBER: 07460968)

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	ou-
At 1 January 2015	
and 31 December 2015	399
DEPRECIATION	
At 1 January 2015	266
Charge for year	133
At 31 December 2015	399
NET BOOK VALUE	
At 31 December 2015	
At 31 December 2014	133

3. CALLED UP SHARE CAPITAL

Allotted,	issued	and	fully	paid:

Number:	Class:	Nominal	2015	2014
		value:	£	£
1	Ordinary	£l	1	<u>l</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.