

**LEANNE HALL SPORTS & GOALKEEPING SCHOOL LTD**

**Company Registration Number:  
07709010 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2013**

**End date: 31st July 2014**

SUBMITTED

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# **LEANNE HALL SPORTS & GOALKEEPING SCHOOL LTD**

## **Company Information for the Period Ended 31st July 2014**

<b>Director:</b>	LEEANNE HALL
<b>Registered office:</b>	32 Ashwood Road Parkgate Rotherham South Yorkshire S62 6HT
<b>Company Registration Number:</b>	07709010 (England and Wales)

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# LEANNE HALL SPORTS & GOALKEEPING SCHOOL LTD

## Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	1,135	889
<b>Total fixed assets:</b>		<u>1,135</u>	<u>889</u>
<b>Current assets</b>			
Stocks:		137	127
Debtors:		3,350	4,639
Cash at bank and in hand:		16,695	4,995
<b>Total current assets:</b>		<u>20,182</u>	<u>9,761</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		8,176	7,238
<b>Net current assets (liabilities):</b>		<u>12,006</u>	<u>2,523</u>
<b>Total assets less current liabilities:</b>		<u>13,141</u>	<u>3,412</u>
<b>Total net assets (liabilities):</b>		<u><u>13,141</u></u>	<u><u>3,412</u></u>

The notes form part of these financial statements

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# LEANNE HALL SPORTS & GOALKEEPING SCHOOL LTD

## Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		13,140	3,411
<b>Total shareholders funds:</b>		<u>13,141</u>	<u>3,412</u>

For the year ending 31 July 2014 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).

The financial statements were approved by the Board of Directors on 16 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: LEEANNE HALL

Status: Director

The notes form part of these financial statements

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# **LEANNE HALL SPORTS & GOALKEEPING SCHOOL LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life: Fixtures and Fittings 18% Reducing Balance Method Computer Equipment 18% Reducing Balance Method

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the asset on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicated that the carrying value of an asset may not be fully recoverable.

#### **Valuation information and policy**

Stock and work-in-progress are valued at the lower of cost or net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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# LEANNE HALL SPORTS & GOALKEEPING SCHOOL LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2013:	1,236
Additions:	495
At 31st July 2014:	1,731
<b>Depreciation</b>	
At 01st August 2013:	347
Charge for year:	249
At 31st July 2014:	596
<b>Net book value</b>	
At 31st July 2014:	1,135
At 31st July 2013:	889

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# LEANNE HALL SPORTS & GOALKEEPING SCHOOL LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

