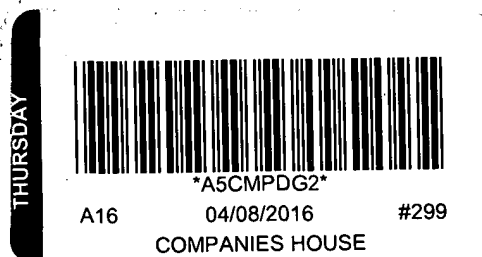


Registered number  
09187164

# CS GK PRO GOALKEEPING LIMITED

Amended Abbreviated Accounts

31 July 2015



**CS GK PRO GOALKEEPING LIMITED****Registered number:** 09187164**Abbreviated Balance Sheet  
as at 31 July 2015**

	Notes	2015 £
<b>Current assets</b>		
Debtors	1,210	
Cash at bank and in hand	402	
	<u>1,612</u>	
<b>Creditors: amounts falling due within one year</b>	(573)	
<b>Net current assets</b>		<u>1,039</u>
<b>Total assets less current liabilities</b>		<u>1,039</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,000)
<b>Net liabilities</b>		<u>(4,961)</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		(5,061)
<b>Shareholder's funds</b>		<u>(4,961)</u>

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 his 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.



Chris Storey  
Director

Approved by the board on 29 July 2016

**CS GK PRO GOALKEEPING LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 July 2015**

**1 Accounting policies**

**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.

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Share capital**

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>100</u>