

REGISTERED NUMBER: 08208626 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

HENNESSY SPORTS WORLDWIDE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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HENNESSY SPORTS WORLDWIDE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS: M Hennessy
A Pour

REGISTERED OFFICE: 150 High Street
Sevenoaks
Kent
TN13 1XE

REGISTERED NUMBER: 08208626 (England and Wales)

ACCOUNTANTS: Greenaway Chartered Accountants
150 High Street
Sevenoaks
Kent
TN13 1XE

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	31/12/15 £	£	31/12/14 £	£
FIXED ASSETS					
Investments	2		100		-
CURRENT ASSETS					
Debtors		369,766		186,832	
Cash at bank		<u>78,327</u>		<u>20,671</u>	
		448,093		207,503	
CREDITORS					
Amounts falling due within one year		<u>276,234</u>		<u>178,901</u>	
NET CURRENT ASSETS			<u>171,859</u>		<u>28,602</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			171,959		28,602
CREDITORS					
Amounts falling due after more than one year			<u>118,647</u>		-
NET ASSETS			<u>53,312</u>		<u>28,602</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>53,212</u>		<u>28,502</u>
SHAREHOLDERS' FUNDS			<u>53,312</u>		<u>28,602</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 directors acknowledge their 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 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.
- (b)

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 Board of Directors on 30 September 2016 and were signed on its behalf by:

M Hennessy - Director

**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.

Going concern

The financial statements are prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The company is supported by the directors and it is assumed that this will continue.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	<u>100</u>
At 31 December 2015	<u>100</u>
NET BOOK VALUE	
At 31 December 2015	<u><u>100</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/15	31/12/14
			£	£
100	Ordinary	£1.00	<u><u>100</u></u>	<u><u>100</u></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.