

**GREYHOUND SPORT MEDICINE LTD**

**Company Registration Number:  
07368373 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 07th September 2010**

**End date: 31st March 2011**

SUBMITTED

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# GREYHOUND SPORT MEDICINE LTD

## Company Information for the Period Ended 31st March 2011

**Director:**

S Malegori Esq  
M Marino Esq  
J Ibello Esq

**Registered office:**

5 Ducketts Wharf  
South Street  
Bishop'S Stortford  
Hertfordshire  
CM23 3AR  
GBR

**Company Registration Number:**

07368373 (England and Wales)

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# GREYHOUND SPORT MEDICINE LTD

## Abbreviated Balance sheet As at 31st March 2011

|  | Notes | 2011<br>£             | £               |
|--|-------|-----------------------|-----------------|
| <b>Fixed assets</b>                            |       |                       |                 |
| Tangible assets:                               | 2     | 575                   | -               |
| <b>Total fixed assets:</b>                     |       | <u>575</u>            | <u>-</u>        |
| <b>Current assets</b>                          |       |                       |                 |
| Debtors:                                       |       | 8,714                 | -               |
| Cash at bank and in hand:                      |       | 7,567                 | -               |
| <b>Total current assets:</b>                   |       | <u>16,281</u>         | <u>-</u>        |
| <b>Creditors</b>                               |       |                       |                 |
| Creditors: amounts falling due within one year |       | 17,124                | -               |
| <b>Net current assets (liabilities):</b>       |       | <u>( 843 )</u>        | <u>-</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>( 268 )</u>        | <u>-</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>( 268 )</u></u> | <u><u>-</u></u> |

The notes form part of these financial statements

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# GREYHOUND SPORT MEDICINE LTD

## Abbreviated Balance sheet As at 31st March 2011 continued

|                                  | Notes | 2011<br>£      | £        |
|----------------------------------|-------|----------------|----------|
| <b>Capital and reserves</b>      |       |                |          |
| Called up share capital:         | 3     | 4              | -        |
| Profit and Loss account:         |       | ( 272 )        | -        |
| <b>Total shareholders funds:</b> |       | <u>( 268 )</u> | <u>-</u> |

For the year ending 31 March 2011 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 12 August 2011

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: S Malegori Esq  
Status: Director

The notes form part of these financial statements

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# **GREYHOUND SPORT MEDICINE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

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

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, 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 amounts invoiced during the year, exclusive of Value Added Tax.

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

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: Fixtures and fittings - 25% reducing balance

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# GREYHOUND SPORT MEDICINE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Tangible assets

|                         | <b>Total</b> |
|-------------------------|--------------|
| <b>Cost</b>             | <b>£</b>     |
| At 07th September 2010: | 766          |
| At 31st March 2011:     | 766          |
| <b>Depreciation</b>     |              |
| At 07th September 2010: | 191          |
| At 31st March 2011:     | 191          |
| <b>Net book value</b>   |              |
| At 31st March 2011:     | 575          |

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# GREYHOUND SPORT MEDICINE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Called up share capital

Allotted, called up and paid

| Current period       |                  |                         | 2011     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 4                | 1.00                    | 4        |
| Total share capital: |                  |                         | <u>4</u> |

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