

Abbreviated Accounts
for the Year Ended 30 November 2009
for
Sportshall Associates Limited
(Company limited by guarantee and not
having share capital)



Sportshall Associates Limited (Registered number: 03856476)
(Company limited by guarantee and not
having share capital)

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for the Year Ended 30 November 2009

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Sportshall Associates Limited
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having share capital)

Company Information
for the Year Ended 30 November 2009

DIRECTORS: I J Bunner
T G Bunner

SECRETARY: T G Bunner

REGISTERED OFFICE: Unit 11, Wincham Avenue
Northwich
Cheshire
CW9 6GB

REGISTERED NUMBER: 03856476 (England and Wales)

ACCOUNTANTS Sloan & Co
Chartered Accountants
Granite Buildings
6 Stanley Street
Liverpool
Merseyside
L1 6AF

Sportshall Associates Limited (Registered number: 03856476)
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Abbreviated Balance Sheet
30 November 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Stocks		21,461	10,827
Debtors		71,600	16,267
Cash at bank		4,871	1,061
		<u>97,932</u>	<u>28,155</u>
CREDITORS			
Amounts falling due within one year		121,119	81,809
		<u>(23,187)</u>	<u>(53,654)</u>
NET CURRENT LIABILITIES			
		<u>(23,187)</u>	<u>(53,654)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(23,187)</u>	<u>(53,654)</u>
RESERVES			
Profit and loss account		<u>(23,187)</u>	<u>(53,654)</u>
		<u>(23,187)</u>	<u>(53,654)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

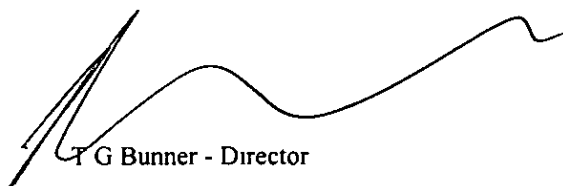
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 12 May 2010 and were signed on its behalf by



T G Bunner - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Year Ended 30 November 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The Company has net current liabilities of £23,187. As sponsorship has been secured for the next twelve months the directors consider it appropriate to prepare the financial statements on the going concern basis.

Accounting convention

The financial statements have been prepared under the historical cost convention.

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.

Computer equipment - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2008 and 30 November 2009	925
DEPRECIATION	
At 1 December 2008 and 30 November 2009	925
NET BOOK VALUE	
At 30 November 2009	-
At 30 November 2008	-