

GREYHOUND SPORT MEDICINE LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

GREYHOUND SPORT MEDICINE LTD

Company Information for the Period Ended 31st March 2013

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)

GREYHOUND SPORT MEDICINE LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	22,644	30,193
Total fixed assets:		<u>22,644</u>	<u>30,193</u>
Current assets			
Stocks:		6,617	5,389
Debtors:		20,039	13,358
Cash at bank and in hand:		39,597	17,438
Total current assets:		<u>66,253</u>	<u>36,185</u>
Creditors			
Creditors: amounts falling due within one year		25,763	16,730
Net current assets (liabilities):		<u>40,490</u>	<u>19,455</u>
Total assets less current liabilities:		<u>63,134</u>	<u>49,648</u>
Total net assets (liabilities):		<u><u>63,134</u></u>	<u><u>49,648</u></u>

The notes form part of these financial statements

GREYHOUND SPORT MEDICINE LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	60	60
Profit and Loss account:		63,074	49,588
Total shareholders funds:		<u>63,134</u>	<u>49,648</u>

For the year ending 31 March 2013 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 26 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: S. Malegori, Esq.

Status: Director

The notes form part of these financial statements

GREYHOUND SPORT MEDICINE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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 Equipment - 25% reducing balance

GREYHOUND SPORT MEDICINE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	40,449
At 31st March 2013:	40,449
Depreciation	
At 01st April 2012:	10,256
Charge for year:	7,549
At 31st March 2013:	17,805
Net book value	
At 31st March 2013:	22,644
At 31st March 2012:	30,193

GREYHOUND SPORT MEDICINE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	60	1.00	60
Total share capital:			<u>60</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	60	1.00	60
Total share capital:			<u>60</u>
