

Active Sport Supplements Ltd

Unaudited Abbreviated Accounts

for the Period from 1 November 2014 to 11 June 2015

Newsham Hanson
Chartered Certified Accountants
Edinburgh House
1-5 Bellevue Road
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BS21 7NP

Active Sport Supplements Ltd

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Active Sport Supplements Ltd
for the Period Ended 11 June 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Active Sport Supplements Ltd for the period ended 11 June 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Active Sport Supplements Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Active Sport Supplements Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Active Sport Supplements Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Active Sport Supplements Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Active Sport Supplements Ltd. You consider that Active Sport Supplements Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Active Sport Supplements Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Newsham Hanson
Chartered Certified Accountants
Edinburgh House
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27 July 2015

Active Sport Supplements Ltd
(Registration number: 07821713)
Abbreviated Balance Sheet at 11 June 2015

	Note	11 June 2015 £	31 October 2014 £
Fixed assets			
Tangible fixed assets		-	89
Current assets			
Stocks		-	5,756
Debtors		-	677
Cash at bank and in hand		-	12,834
		-	19,267
Creditors: Amounts falling due within one year		(5,013)	(24,206)
Net current liabilities		(5,013)	(4,939)
Net liabilities		(5,013)	(4,850)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(5,113)	(4,950)
Shareholders' deficit		(5,013)	(4,850)

For the year ending 11 June 2015 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 director acknowledges his 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 .

Approved by the director on 27 July 2015

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Mr K J Lillistone
Director

The notes on page 3 form an integral part of these financial statements.

Active Sport Supplements Ltd
Notes to the Abbreviated Accounts for the Period from 1 November 2014 to 11 June 2015
..... *continued*

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures & Fittings	25% Striaight line basis

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 November 2014	356	356
At 11 June 2015	356	356
Depreciation		
At 1 November 2014	267	267
Charge for the period	89	89
At 11 June 2015	356	356
Net book value		
At 11 June 2015	-	-
At 31 October 2014	89	89

3 Share capital

Allotted, called up and fully paid shares

	11 June 2015		31 October 2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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.