

**NB Sports UK Ltd ABBREVIATED  
ACCOUNTS COVER**

**NB Sports UK Ltd**

**Company No. 08326323**

**Abbreviated Accounts**

**31 December 2014**



**NB Sports UK Ltd ABBREVIATED  
BALANCE SHEET  
at 31 December 2014**

<b>Company No. 08326323</b>	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Fixed assets</b>			
Tangible assets	2	346	-
		<u>346</u>	<u>-</u>
<b>Current assets</b>			
Stocks		9,562	5,116
Debtors		9	2,021
Cash at bank and in hand		6,219	3,017
		<u>15,790</u>	<u>10,154</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(14,987)</u>	<u>(16,270)</u>
<b>Net current assets/(liabilities)</b>		803	(6,116)
<b>Total assets less current liabilities</b>		<u>1,149</u>	<u>(6,116)</u>
<b>Net assets/(liabilities)</b>		<u>1,149</u>	<u>(6,116)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	1
Profit and loss account		1,139	(6,117)
<b>Shareholders' funds</b>		<u>1,149</u>	<u>(6,116)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 December 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 28 August 2015

And signed on its behalf by:

N. Boxall  
Director  
28 August 2015

**NB Sports UK Ltd NOTES TO THE  
ABBREVIATED ACCOUNTS  
for the year ended 31 December 2014**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services.

**Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture, fittings and equipment	25% Reducing Balance
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**Stocks**

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**2 Fixed assets**

	<b>Tangible fixed assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or revaluation</b>		
Additions	461	461
At 31 December 2014	<u>461</u>	<u>461</u>
<b>Amortisation</b>		
Charge for the year	115	115
At 31 December 2014	<u>115</u>	<u>115</u>
<b>Net book values</b>		
At 31 December 2014	<u>346</u>	<u>346</u>

### 3 Share Capital

	<b>Nominal £</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	1.00	10	10	1
			<u>10</u>	<u>1</u>

	<b>Nominal value £</b>	<b>2014 Number</b>	<b>2014 £</b>
Shares issued during the period:			
Ordinary shares	1.00	9	9
			<u>9</u>

Shares were issued during the year to reflect additional shareholder

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