

COMPANY REGISTRATION NUMBER 08422397

TARGETSPORTSOUTHWEST LTD
ABBREVIATED ACCOUNTS
28 FEBRUARY 2015

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TARGETSPORTSOUTHWEST LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2015

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TARGETSPORTSOUTHWEST LTD

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>3,574</u>	<u>4,765</u>
CURRENT ASSETS			
Cash at bank and in hand		-	537
CREDITORS: Amounts falling due within one year		<u>6,420</u>	<u>6,944</u>
NET CURRENT LIABILITIES		<u>(6,420)</u>	<u>(6,407)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,846)</u>	<u>(1,642)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>2</u>	<u>2</u>
Profit and loss account		<u>(2,848)</u>	<u>(1,644)</u>
DEFICIT		<u>(2,846)</u>	<u>(1,642)</u>

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

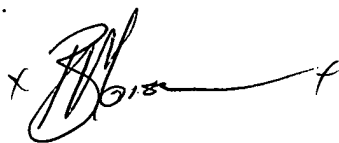
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 September 2015.

B B Morison
Director



Company Registration Number: 08422397

The notes on pages 2 to 3 form part of these abbreviated accounts.

TARGETSPORTSOUTHWEST LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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:

Equipment	- 25% pa on a reducing balance
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TARGETSPORTSOUTHWEST LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2014 and 28 February 2015	<u>6,354</u>
DEPRECIATION	
At 1 March 2014	1,589
Charge for year	<u>1,191</u>
At 28 February 2015	<u>2,780</u>
NET BOOK VALUE	
At 28 February 2015	<u>3,574</u>
At 28 February 2014	<u>4,765</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>