

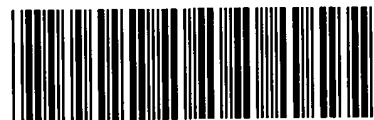
**Company Registration No. 08042543 (England and Wales)**

**SPORTSVIZ LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2015**

TUESDAY



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COMPANIES HOUSE

# SPORTSVIZ LIMITED

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# SPORTSVIZ LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,083		-
<b>Current assets</b>					
Debtors		2,527		2,572	
Cash at bank and in hand		10,185		7,308	
		<u>12,712</u>		<u>9,880</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,138)</u>		<u>(6,995)</u>	
<b>Net current assets</b>			4,574		2,885
<b>Total assets less current liabilities</b>			<u>5,657</u>		<u>2,885</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			5,557		2,785
<b>Shareholders' funds</b>			<u>5,657</u>		<u>2,885</u>

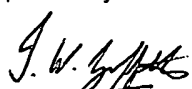
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18.01.16 .....



Dr I W Griffiths

Director

Company Registration No. 08042543

# SPORTSVIZ LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on cost
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### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 May 2014	-
Additions	1,333
	<hr/>
At 30 April 2015	1,333
	<hr/>
<b>Depreciation</b>	
At 1 May 2014	-
Charge for the year	250
	<hr/>
At 30 April 2015	250
	<hr/>
<b>Net book value</b>	
At 30 April 2015	1,083
	<hr/> <hr/>

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>