

Registered Number: 07979101

England and Wales

Peter Slater Sports Media Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

Peter Slater Sports Media Ltd
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Peter Slater Sports Media Ltd
Accountants' Report
For the year ended 31 March 2014

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Peter Slater Sports Media Ltd for the year ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

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

This report is made solely to the Board of Directors of Peter Slater Sports Media Ltd, as a body, in accordance with the terms of our engagement letter dated 8 May 2014. Our work has been undertaken solely to prepare for your approval the accounts of Peter Slater Sports Media Ltd and state those matters that we have agreed to state to the Board of Directors of Peter Slater Sports Media Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Peter Slater Sports Media Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Peter Slater Sports Media 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 Profit of Peter Slater Sports Media Ltd. You consider that Peter Slater Sports Media Ltd is exempt from the statutory audit requirement for the year.

JEFF PRICE LTD

Briamor Barn

Foolow

Hope Valley

Derbyshire

S32 5QR

Dated: 08 May 2014

Peter Slater Sports Media Ltd
Abbreviated Balance Sheet
As at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,214	1,619
		1,214	1,619
Current assets			
Debtors		2,968	2,837
Cash at bank and in hand		3,045	8,555
		6,013	11,392
Creditors: amounts falling due within one year		(6,264)	(10,107)
Net current liabilities		(251)	1,285
Total assets less current liabilities		963	2,904
Net assets		963	2,904
Capital and reserves			
Called up share capital		100	100
Profit and loss account		863	2,804
Shareholders funds		963	2,904

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

Peter Slater Director

Date approved by the board: 08 May 2014

Peter Slater Sports Media Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2014

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

**Tangible fixed
assets**

Cost or valuation

	£
At 01 April 2013	2,159
At 31 March 2014	2,159

Depreciation

At 01 April 2013	540
Charge for year	405
At 31 March 2014	945

Net book values

At 31 March 2014	1,214
At 31 March 2013	1,619

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.