

REGISTERED NUMBER. 05644118 (England and Wales)

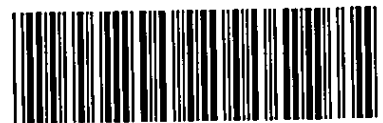
Abbreviated Unaudited Accounts

For The Period 5th December 2005 to 31st March 2007

for

SPORTS NUT LIMITED

FRIDAY



A10 \*A75UFR0M\* 200  
06/07/2007  
COMPANIES HOUSE

**SPORTS NUT LIMITED**

**Contents of the Abbreviated Accounts**  
**For The Period 5th December 2005 to 31st March 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**SPORTS NUT LIMITED**

**Company Information**  
**For The Period 5th December 2005 to 31st March 2007**

**DIRECTORS:**

D J Small  
M A Tennant

**SECRETARY.**

D J Small

**REGISTERED OFFICE:**

33 Ash Road  
High Wycombe  
Buckinghamshire  
HP12 4SW

**REGISTERED NUMBER**

05644118 (England and Wales)

**SPORTS NUT LIMITED**

**Abbreviated Balance Sheet**  
**31st March 2007**

	£
<b>CURRENT ASSETS</b>	
Debtors	3,198
Cash at bank	2,431
	<u>5,629</u>
<b>CREDITORS</b>	
Amounts falling due within one year	(8,760)
<b>NET CURRENT LIABILITIES</b>	<u>(3,131)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>(3,131)</u></u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 100
Profit and loss account	(3,231)
<b>SHAREHOLDERS' FUNDS</b>	<u><u>(3,131)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 3<sup>rd</sup> July 2007 and were signed on its behalf by



D J Small - Director



M A Tennant - Director

The notes form part of these abbreviated accounts

# **SPORTS NUT LIMITED**

## **Notes to the Abbreviated Accounts** **For The Period 5th December 2005 to 31st March 2007**

### **1 ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### **2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period