Registered Number 05638147

SPORTMODE MANAGEMENT LTD

Abbreviated Accounts

30 November 2016

SPORTMODE MANAGEMENT LTD **Registered Number 05638147**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1	1
		1	1
Current assets			
Debtors		14,261	2,750
Cash at bank and in hand		562	193
		14,823	2,943
Creditors: amounts falling due within one year		(25,605)	(28,279)
Net current assets (liabilities)		(10,782)	(25,336)
Total assets less current liabilities		(10,781)	(25,335)
Total net assets (liabilities)		(10,781)	(25,335)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(10,783)	(25,337)
Shareholders' funds		(10,781)	(25,335)

- For the year ending 30 November 2016 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 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.

Approved by the Board on 20 April 2017

And signed on their behalf by:
C MURRAY, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
EQUIPMENT -20% STRAIGHT LINE

Other accounting policies
Going concern.
The company accounts have been prepared on a going concern basis as the directors have indicated their financial support to the company for the next 12 months from the date of the approval of these financial statements.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	80,436
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	80,436
Depreciation	
At 1 December 2015	80,435
Charge for the year	-
On disposals	-
At 30 November 2016	80,435
Net book values	
At 30 November 2016	1
At 30 November 2015	1