

A.D. SPORTS SUPPLIES LIMITED

**Company Registration Number:
7765246 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 320 September 2012



A.D. SPORTS SUPPLIES LIMITED

Company Information for the Period Ended 30th September 2012

Director:

Adam Mellor
Daniel Mellor

Registered office:

413 Leeds & Bradford Road
Bramley
Leeds
West Yorkshire
LS13 2AZ

Company Registration Number:

7765246 (England and Wales)

A.D. SPORTS SUPPLIES LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	142
Total fixed assets:		<u>142</u>
Current assets		
Debtors		115
Cash at bank and in hand:		<u>2,089</u>
Total current assets:		<u>2,204</u>
Creditors		
Creditors' amounts falling due within one year		<u>2,818</u>
Net current assets (liabilities):		<u>(614)</u>
Total assets less current liabilities:		<u>(472)</u>
Total net assets (liabilities):		<u>(472)</u>

The notes form part of these financial statements

A.D.SPORTS SUPPLIES LIMITED**DRAFT**

Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	2	-
Profit and Loss account:		(474)	-
Total shareholders funds:		<u>(472)</u>	<u>-</u>

For the year ending 30 September 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 24 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adam Mellor
Status Director



The notes form part of these financial statements

A.D. SPORTS SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable, net of value added tax, in respect of sale of services to customers

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected economical life as follows. Office Equipment 25% reducing balance

A.D. SPORTS SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Tangible assets

Cost	Total £
At 01st October 2011.	0
Additions	190
At 30th September 2012	190
Depreciation	
At 01st October 2011.	0
Charge for year	48
At 30th September 2012	48
Net book value	
At 30th September 2012	142

A.D. SPORTS SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Current period Class	Number of shares	Nominal value per share	2012 Total
Ordinary shares:	2	1	2
Total share capital			<u>2</u>