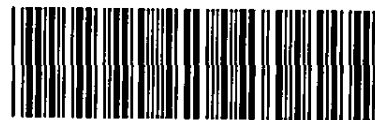


REGISTERED NUMBER: 06643783 (England and Wales)

Abbreviated Accounts
for the year ended 30 June 2011
for
Nick Torpey Just Soccer Limited

WEDNESDAY



A15NUTV4
A08 28/03/2012 #39
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the year ended 30 June 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Nick Torpey Just Soccer Limited

Company Information
for the year ended 30 June 2011

DIRECTORS:

N Torpey
Mrs M Torpey

SECRETARY:

B E Bletso

REGISTERED OFFICE.

6 The Borough
Brockham
Dorking
Surrey
RH3 7NB

REGISTERED NUMBER:

06643783 (England and Wales)

ACCOUNTANTS:

Mapperson Price, Chartered Accountants
286a High Street
Dorking
Surrey
RH4 1QT

Nick Torpey Just Soccer Limited (Registered number. 06643783)

Abbreviated Balance Sheet

30 June 2011

	Notes	30 6 11 £	£	30 6 10 £	£
FIXED ASSETS					
Intangible assets	2		7,750		8,750
CURRENT ASSETS					
Cash at bank		2,097		406	
CREDITORS					
Amounts falling due within one year		7,650		6,760	
NET CURRENT LIABILITIES			(5,553)		(6,354)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,197		2,396
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,097		2,296
SHAREHOLDERS' FUNDS			2,197		2,396

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

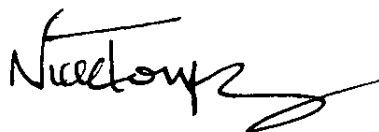
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 13 February 2012 and were signed on its behalf by



N Torpey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 June 2011

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 April 2008)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	
and 30 June 2011	10,000
AMORTISATION	
At 1 July 2010	1,250
Charge for year	1,000
At 30 June 2011	2,250
NET BOOK VALUE	
At 30 June 2011	7,750
At 30 June 2010	8,750

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 6 11 £	30 6 10 £
Number	Class			
100	Ordinary		100	100