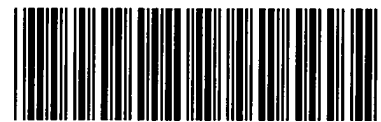


08288465

COMPANY REGISTRATION NUMBER

SPORTS EXCEL NUTRITION LTD
ABBREVIATED ACCOUNTS
31 OCTOBER 2014

WEDNESDAY



A26 *A44FMLKI* 01/04/2015 #55
COMPANIES HOUSE

ELITE FINANCIAL ACCOUNTING

609 Fishponds Road
Fishponds
Bristol
BS16 3AA

SPORTS EXCEL NUTRITION LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2014

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SPORTS EXCEL NUTRITION LTD

ABBREVIATED BALANCE SHEET

31 OCTOBER 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Stocks		24,923	19,895
Debtors		21,000	18,328
Cash at bank and in hand		4,862	2,065
		<u>50,785</u>	<u>40,288</u>
CREDITORS: Amounts falling due within one year		<u>32,220</u>	<u>46,513</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>18,565</u>	<u>(6,225)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,565</u>	<u>(6,225)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		18,465	(6,325)
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>18,565</u>	<u>(6,225)</u>

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 26/3/15

Mr M Croot
Director

Company Registration Number: 08288465

The notes on page 2 form part of these abbreviated accounts.

SPORTS EXCEL NUTRITION LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>