

COMPANY REGISTRATION NUMBER 08288465

**SPORTS EXCEL NUTRITION LTD**  
**ABBREVIATED ACCOUNTS**  
**31 OCTOBER 2013**



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**SPORTS EXCEL NUTRITION LTD**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2013**

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# SPORTS EXCEL NUTRITION LTD

## ABBREVIATED BALANCE SHEET

31 OCTOBER 2013

	Note	£	2013 £
<b>CURRENT ASSETS</b>			
Stocks		19,895	
Debtors		18,328	
Cash at bank and in hand		2,065	
		<u>40,288</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>46,513</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,225)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,225)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2		100
Profit and loss account			<u>(6,325)</u>
<b>DEFICIT</b>			<u>(6,225)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

3/2/14  
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 2013**

**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:**

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