

Registered Number 05457654

SPORT A LA MODE LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	2,051	3,625
Tangible assets	3	1,132	1,020
		<u>3,183</u>	<u>4,645</u>
Current assets			
Stocks		48,912	52,266
Debtors		6,805	6,093
Cash at bank and in hand		906	3,054
		<u>56,623</u>	<u>61,413</u>
Creditors: amounts falling due within one year		(13,419)	(12,767)
Net current assets (liabilities)		<u>43,204</u>	<u>48,646</u>
Total assets less current liabilities		<u>46,387</u>	<u>53,291</u>
Creditors: amounts falling due after more than one year		(45,341)	(51,862)
Total net assets (liabilities)		<u>1,046</u>	<u>1,429</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		46	429
Shareholders' funds		<u>1,046</u>	<u>1,429</u>

- For the year ending 31 March 2014 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 17 December 2014

And signed on their behalf by:

D King, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales made during the year

Tangible assets depreciation policy

Fixtures and fittings 25% reducing balance

Intangible assets amortisation policy

Website 20% straight line

Valuation information and policy

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	13,288
Additions	60
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>13,348</u>
Amortisation	
At 1 April 2013	9,663
Charge for the year	1,634
On disposals	-
At 31 March 2014	<u>11,297</u>
Net book values	
At 31 March 2014	<u>2,051</u>
At 31 March 2013	<u>3,625</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	4,218
Additions	490
Disposals	-

Revaluations	-
Transfers	-
At 31 March 2014	<u>4,708</u>
Depreciation	
At 1 April 2013	3,198
Charge for the year	378
On disposals	-
At 31 March 2014	<u>3,576</u>
Net book values	
At 31 March 2014	<u>1,132</u>
At 31 March 2013	<u>1,020</u>

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