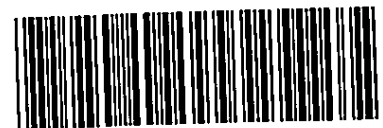


COMPANY REGISTRATION NUMBER 2697907

B C SPORTS LIMITED
ABBREVIATED ACCOUNTS
FOR
30 JUNE 2011

WEDNESDAY



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A47

28/09/2011

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COMPANIES HOUSE

CARROLL BUSINESS CONSULTING LTD

Chartered Accountants
335 Jockey Road
Boldmere
Sutton Coldfield
West Midlands
B73 5XE

B C SPORTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2011

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B C SPORTS LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2011

	Note	2011 £	£	2010 £	£
FIXED ASSETS	2				
Tangible assets			4,754		6,985
CURRENT ASSETS					
Stocks		68,167		65,842	
Debtors		757		1,433	
		<u>68,924</u>		<u>67,275</u>	
CREDITORS: Amounts falling due within one year		<u>16,497</u>		<u>17,049</u>	
NET CURRENT ASSETS			<u>52,427</u>		<u>50,226</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>57,181</u>		<u>57,211</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			<u>56,181</u>		<u>56,211</u>
SHAREHOLDERS' FUNDS			<u>57,181</u>		<u>57,211</u>

The directors are 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 directors acknowledge their responsibilities 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 by the directors and authorised for issue on 14 September 2011, and are signed on their behalf by

MR F L CHONG
Director



Company Registration Number 2697907

The notes on pages 2 to 3 form part of these abbreviated accounts

B C SPORTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2011

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

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

- Leasehold Property - Straight line basis over length of lease
- Fixtures & Fittings - 25% p a reducing balance basis

Stocks

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2010 and 30 June 2011	<u>53,929</u>
DEPRECIATION	
At 1 July 2010	46,944
Charge for year	<u>2,231</u>
At 30 June 2011	<u>49,175</u>
NET BOOK VALUE	
At 30 June 2011	<u>4,754</u>
At 30 June 2010	<u>6,985</u>

B C SPORTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2011

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1 000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid.

	2011 No	£	2010 No	£
1 000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1 000</u>	<u>1,000</u>