

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**  
**FOR**  
**AARON ALEXANDER (SPORTS MANAGEMENT)**  
**LIMITED**

TUESDAY



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COMPANIES HOUSE

**AARON ALEXANDER (SPORTS MANAGEMENT)  
LIMITED (REGISTERED NUMBER 6288264)**

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FOR THE YEAR ENDED 31 MARCH 2011**

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**AARON ALEXANDER (SPORTS MANAGEMENT)  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTOR:** A Beevers

**SECRETARY** Mrs S A Beevers

**REGISTERED OFFICE:** Oak Tree Farm  
11 Lord Street  
Croft  
Warrington  
WA3 7DB

**REGISTERED NUMBER** 6288264

**ACCOUNTANTS** Styles & Co Accountants Ltd  
Chartered Accountants  
Heather House  
473 Warrington Road  
Culcheth  
Warrington  
Cheshire  
WA3 5QU

**AARON ALEXANDER (SPORTS MANAGEMENT)  
LIMITED (REGISTERED NUMBER: 6288264)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2011**

	Notes	31.3.11 £	31.3.10 £
<b>CURRENT ASSETS</b>			
Stocks		3,350	-
Debtors		1,400	3,020
Cash at bank		7,415	1,598
		<u>12,165</u>	<u>4,618</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(9,391)	(4,291)
		<u>2,774</u>	<u>327</u>
<b>NET CURRENT ASSETS</b>			
		<u>2,774</u>	<u>327</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u><u>2,774</u></u>	<u><u>327</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		2,674	227
		<u>2,774</u>	<u>327</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u><u>2,774</u></u>	<u><u>327</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 15/7/2011 and were signed by



A Beavers - Director

The notes form part of these abbreviated accounts

**AARON ALEXANDER (SPORTS MANAGEMENT)  
LIMITED (REGISTERED NUMBER: 6288264)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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 gross invoiced sales of services

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 3 years straight line

**Stocks**

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

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2010	
and 31 March 2011	<u>745</u>
<b>DEPRECIATION</b>	
At 1 April 2010	
and 31 March 2011	<u>745</u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u><u>-</u></u>
At 31 March 2010	<u><u>-</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 3.11 £	31 3 10 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>