

REGISTERED NUMBER: 6288264

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
AARON ALEXANDER (SPORTS MANAGEMENT)
LIMITED

FRIDAY



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13/08/2010
COMPANIES HOUSE

**AARON ALEXANDER (SPORTS MANAGEMENT)
LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**AARON ALEXANDER (SPORTS MANAGEMENT)
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

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**

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	31.3.10 £	31 3 09 £
FIXED ASSETS			
Tangible assets	2	-	253
CURRENT ASSETS			
Debtors		3,020	-
Cash at bank		1,598	35
		<u>4,618</u>	<u>35</u>
CREDITORS			
Amounts falling due within one year		(4,291)	(3,720)
NET CURRENT ASSETS/(LIABILITIES)			
		<u>327</u>	<u>(3,685)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u><u>327</u></u>	<u><u>(3,432)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		227	(3,532)
SHAREHOLDERS' FUNDS			
		<u><u>327</u></u>	<u><u>(3,432)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 9/8/10. and were signed by



A Beevers - Director

The notes form part of these abbreviated accounts

**AARON ALEXANDER (SPORTS MANAGEMENT)
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

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

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

	Total £
COST	
At 1 April 2009	
and 31 March 2010	<u>745</u>
DEPRECIATION	
At 1 April 2009	492
Charge for year	<u>253</u>
At 31 March 2010	<u>745</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>-</u></u>
At 31 March 2009	<u><u>253</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid	Number	Class	Nominal value	31.3.10	31.3.09
			£1	£	£
	100	Ordinary		<u>100</u>	<u>100</u>