

24/7 Sports Events Limited
Abbreviated accounts
for the year ended 31 August 2016
Registration number 09379706



Chipchase Manners
Chartered Accountants
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TS5 6HA

24/7 Sports Events Limited

Abbreviated balance sheet
as at 31 August 2016

Notes	2016		2015	
	£	£	£	£
Current assets				
Debtors	63		-	
Cash at bank and in hand	3,982		3,600	
	<u>4,045</u>		<u>3,600</u>	
Creditors: amounts falling due within one year	<u>(4,961)</u>		<u>(4,262)</u>	
Net current liabilities		<u>(916)</u>		<u>(662)</u>
Total assets less current liabilities		<u>(916)</u>		<u>(662)</u>
Deficiency of assets		<u>(916)</u>		<u>(662)</u>
Capital and reserves				
Called up share capital	2	10		10
Profit and loss account		<u>(926)</u>		<u>(672)</u>
Shareholders' funds		<u>(916)</u>		<u>(662)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

24/7 Sports Events Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2016**

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 4 November 2016, and are signed on his behalf by:

**G B Cook
Director**

Registration number 09379706

The notes on page 3 form an integral part of these financial statements.

24/7 Sports Events Limited

Notes to the abbreviated financial statements for the year ended 31 August 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

1.3. Going concern

At the balance sheet date the company is insolvent. The company's continued existence is dependent upon the support of the director via the directors' loan account. The directors believe that this support will continue and for this reason the accounts have been prepared on a "going concern" basis.

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
	<u>10</u>	<u>10</u>
Equity Shares		
10 Ordinary shares of £1 each	10	10
	<u>10</u>	<u>10</u>