

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**  
**FOR**  
**AARON ALEXANDER (SPORTS MANAGEMENT)**  
**LIMITED**

**AARON ALEXANDER (SPORTS MANAGEMENT)  
LIMITED (REGISTERED NUMBER: 06288264)**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**AARON ALEXANDER (SPORTS MANAGEMENT)  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTOR:** A Beevers

**SECRETARY:** Mrs S A Beevers

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

**REGISTERED NUMBER:** 06288264

**ACCOUNTANTS:** Styles and Co Accountants Limited  
Chartered Accountants  
Heather House  
473 Warrington Road  
Culcheth  
Warrington  
Cheshire  
WA3 5QU

**AARON ALEXANDER (SPORTS MANAGEMENT)  
LIMITED (REGISTERED NUMBER: 06288264)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

	Notes	31.3.16 £	31.3.15 £
<b>CURRENT ASSETS</b>			
Cash at bank		204	204
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(6,737)</u>	<u>(6,737)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(6,533)</u>	<u>(6,533)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(6,533)</u>	<u>(6,533)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(6,633)</u>	<u>(6,633)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(6,533)</u>	<u>(6,533)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 20 September 2016 and were signed by:

A Beevers - Director

The notes form part of these abbreviated accounts

**AARON ALEXANDER (SPORTS MANAGEMENT)  
LIMITED (REGISTERED NUMBER: 06288264)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

At 31 March 2016 the company did not trade (2015: loss £849), the company's net current liabilities were £6,533 (2015: £6,533) and equity shareholders' debt was £6,533 (2015: £6,533). These factors alone would clearly affect the company's ability to continue trading. The company is dependant upon the continued financial support of the Director.

In view of this the Director considers it appropriate to prepare the financial statements on the going concern basis.

**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 January 2015).

The company was dormant throughout the year ended 31 March 2016. However, reference to information relating to the year ended 31 March 2015 has been made where appropriate.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>2,182</u>
<b>DEPRECIATION</b>	
At 1 April 2015 and 31 March 2016	<u>2,182</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

**AARON ALEXANDER (SPORTS MANAGEMENT)  
LIMITED (REGISTERED NUMBER: 06288264)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2016**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.16</b>	31.3.15
100	Ordinary	£1	<b>£ 100</b>	<b>£ 100</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.