

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
AARON ALEXANDER (SPORTS MANAGEMENT)
LIMITED

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

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FOR THE YEAR ENDED 31 MARCH 2013**

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**AARON ALEXANDER (SPORTS MANAGEMENT)
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

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 2013**

| | Notes | 31.3.13 £ | 31.3.12 £ |
|--|-------|----------------|----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 479 | 958 |
| CURRENT ASSETS | | | |
| Debtors | | - | 985 |
| Cash at bank | | <u>987</u> | <u>94</u> |
| | | 987 | 1,079 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>(5,400)</u> | <u>(5,400)</u> |
| NET CURRENT LIABILITIES | | <u>(4,413)</u> | <u>(4,321)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(3,934)</u> | <u>(3,363)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | <u>(4,034)</u> | <u>(3,463)</u> |
| SHAREHOLDERS' FUNDS | | <u>(3,934)</u> | <u>(3,363)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 notes form part of these abbreviated accounts

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

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013**

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 December 2013 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 2013**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

At 31 March 2013 the company made a loss of £571 (2012: loss of £6,137), the company's net current liabilities were £4,413 (2012: net current liabilities of £4,321) and equity shareholders' debt was £3,934 (2012: £3,363). 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 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 2012 and 31 March 2013 | <u>2,182</u> |
| DEPRECIATION | |
| At 1 April 2012 | 1,224 |
| Charge for year | 479 |
| At 31 March 2013 | <u>1,703</u> |
| NET BOOK VALUE | |
| At 31 March 2013 | <u>479</u> |
| At 31 March 2012 | <u>958</u> |

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.3.13 £ | 31.3.12 £ |
|---------|----------|-------------------|---------------------|--------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

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.