

**Registered Number 06717957**

**SPORTSCALL LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes 31/03/2013</i>	<i>30/11/2012</i>
	<i>£</i>	<i>£</i>
<b>Current assets</b>		
Debtors	21,856	20,075
Cash at bank and in hand	302	546
	<u>22,158</u>	<u>20,621</u>
<b>Creditors: amounts falling due within one year</b>	(21,720)	(20,351)
	<u>438</u>	<u>270</u>
<b>Net current assets (liabilities)</b>		
	<u>438</u>	<u>270</u>
<b>Total assets less current liabilities</b>		
	<u>438</u>	<u>270</u>
<b>Total net assets (liabilities)</b>	<u>438</u>	<u>270</u>
<b>Capital and reserves</b>		
Called up share capital	102	102
Profit and loss account	336	168
<b>Shareholders' funds</b>	<u>438</u>	<u>270</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2013

And signed on their behalf by:

**P.L.Stewart, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises the value of services supplied by the company, as detailed in the Director's Report, all of which ceased on 31 March 2013