

SOUTH LONDON & KENT POOL ALLIANCE LIMITED

**Company Registration Number:
07332620 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

SOUTH LONDON & KENT POOL ALLIANCE LIMITED

Company Information for the Period Ended 31st August 2012

Director:	Steven Reed Paul Gafa
Company secretary:	Paul Gafa
Registered office:	3 Cannon Place Charlton London SE7 8HD GBR
Company Registration Number:	07332620 (England and Wales)

SOUTH LONDON & KENT POOL ALLIANCE LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		166	-
Cash at bank and in hand:		1,359	2,110
Total current assets:		<u>1,525</u>	<u>2,110</u>
Creditors			
Creditors: amounts falling due within one year		-	1,581
Net current assets (liabilities):		<u>1,525</u>	<u>529</u>
Total assets less current liabilities:		1,525	529
Total net assets (liabilities):		<u>1,525</u>	<u>529</u>

The notes form part of these financial statements

SOUTH LONDON & KENT POOL ALLIANCE LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		1,525	529
Total shareholders funds:		<u>1,525</u>	<u>529</u>

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Reed
Status: Director

The notes form part of these financial statements

SOUTH LONDON & KENT POOL ALLIANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)
