

**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

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# **SOUTH LONDON & KENT POOL ALLIANCE LIMITED**

## **Company Information for the Period Ended 31st August 2012**

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

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# SOUTH LONDON & KENT POOL ALLIANCE LIMITED

## Abbreviated Balance sheet As at 31st August 2012

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

The notes form part of these financial statements

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# SOUTH LONDON & KENT POOL ALLIANCE LIMITED

## Abbreviated Balance sheet As at 31st August 2012 continued

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

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# **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)

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