

Registered number
03164564

Pro Sportif Ltd

Abbreviated Accounts

28 February 2015

Pro Sportif Ltd**Registered number:** 03164564**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	12,969	12,717
Current assets			
Stocks		14,750	15,500
Debtors		11,017	17,094
Cash at bank and in hand		94,810	84,264
		<u>120,577</u>	<u>116,858</u>
Creditors: amounts falling due within one year		<u>(10,113)</u>	<u>(9,672)</u>
Net current assets		110,464	107,186
Total assets less current liabilities		<u>123,433</u>	<u>119,903</u>
Creditors: amounts falling due after more than one year		-	2,369
Provisions for liabilities		(1,736)	(1,503)
Net assets		<u>121,697</u>	<u>120,769</u>
Capital and reserves			
Called up share capital	3	176	176
Profit and loss account		121,521	120,593
Shareholders' funds		<u>121,697</u>	<u>120,769</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Harvey

Director

Approved by the board on 31 March 2015

Pro Sportif Ltd

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 March 2014	41,303
Additions	4,575
At 28 February 2015	<u>45,878</u>

Depreciation

At 1 March 2014	28,586
Charge for the year	4,323
At 28 February 2015	<u>32,909</u>

Net book value

At 28 February 2015	<u>12,969</u>
At 28 February 2014	<u>12,717</u>

3 Share capital

Nominal

2015

2015

2014

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	176	<u>176</u>	<u>176</u>

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