

Registered Number 07407134

REDFOX SPORTS MANAGEMENT LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	5,156	2,403
		<u>5,156</u>	<u>2,403</u>
Current assets			
Debtors		18,393	5,660
Cash at bank and in hand		6,492	15,145
		<u>24,885</u>	<u>20,805</u>
Creditors: amounts falling due within one year		(14,431)	(10,231)
Net current assets (liabilities)		<u>10,454</u>	<u>10,574</u>
Total assets less current liabilities		<u>15,610</u>	<u>12,977</u>
Total net assets (liabilities)		<u>15,610</u>	<u>12,977</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		15,609	12,976
Shareholders' funds		<u>15,610</u>	<u>12,977</u>

- For the year ending 31 October 2016 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 15 October 2017

And signed on their behalf by:

MR S P REDFERN, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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.

Tangible assets depreciation policy

Office Equipment - 25% on cost

Fixtures and Fittings - 25% on cost

Motor Vehicle - 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	4,889
Additions	5,300
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>10,189</u>
Depreciation	
At 1 November 2015	2,486
Charge for the year	2,547
On disposals	-
At 31 October 2016	<u>5,033</u>
Net book values	
At 31 October 2016	<u><u>5,156</u></u>
At 31 October 2015	<u><u>2,403</u></u>

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