

Cardinal Sports Limited
Unaudited Abbreviated Accounts
31st March 2016



CONDIE & CO
Chartered Accountants
10 Abbey Park Place
Dunfermline
Fife
KY12 7NZ

Cardinal Sports Limited

Abbreviated Accounts

Year Ended 31st March 2016

Contents	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Cardinal Sports Limited

Abbreviated Balance Sheet

31st March 2016

	Note	2016 £	2015 £
Total Assets Less Current Liabilities		<u>-</u>	<u>-</u>
Capital			
Called up equity share capital	2	3,420	3,420
Other reserves		4,580	4,580
Profit and loss account		<u>(8,000)</u>	<u>(8,000)</u>
Shareholders' Funds		<u>-</u>	<u>-</u>

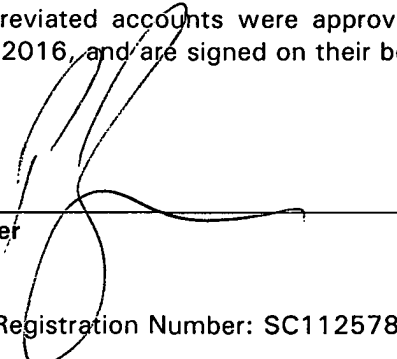
For the year ended 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23rd December 2016, and are signed on their behalf by:



Mr P Bodger
Director

Company Registration Number: SC112578

The notes on page 2 form part of these abbreviated accounts.

Cardinal Sports Limited

Notes to the Abbreviated Accounts

Year Ended 31st March 2016

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Fixed Assets

All fixed assets are initially recorded at cost.

Hire Purchase Agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating Lease Agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. Share Capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>3,420</u>	<u>3,420</u>	<u>3,420</u>	<u>3,420</u>

3. Ultimate Parent Company

The ultimate parent company is Anytime Sport & Leisure Limited, a company incorporated in Scotland.

Cardinal Sports Limited

Chartered Accountants' Report to the Directors on the Preparation of the Unaudited Statutory Accounts of Cardinal Sports Limited

Year Ended 31st March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Cardinal Sports Limited for the year ended 31st March 2016 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance.

This report is made solely to the Board of Directors of Cardinal Sports Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Cardinal Sports Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cardinal Sports Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Cardinal Sports Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Cardinal Sports Limited. You consider that Cardinal Sports Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Cardinal Sports Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



10 Abbey Park Place
Dunfermline
Fife
KY12 7NZ

CONDIE & CO
Chartered Accountants

23 December 2016