REPORT OF THE DIRECTORS AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR

ENDED 31ST. MARCH 2010

FOR

ABBEY SPORTS COMPANY LIMITED

THURSDAY



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16/12/2010 COMPANIES HOUS

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ABBEY SPORTS COMPANY LIMITED

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ABBEY SPORTS COMPANY LIMITED COMPANY INFORMATION

FOR THE YEAR ENDED 31ST. MARCH 2010

DIRECTORS

P M GRAY

 $Mrs\;S\;K\;GRAY$

SECRETARY.

P M GRAY

REGISTERED OFFICE

UNIT 5

GEORGE EDWARDS ROAD

FAKENHAM NORFOLK NR21 8NL

REGISTERED NUMBER:

627579

ABBEY SPORTS COMPANY LIMITED

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31ST. MARCH. 2010

The directors present their report with the financial statements of the Company for the year ended 31st March 2010.

PRINCIPAL ACTIVITY

The company has ceased trading and was dormant for the year under review It is a wholly owned subsidiary company of Witzigs Ltd.

DIRECTORS

P M GRAY MRS S K GRAY

The beneficial interests of the Directors holding office on 31st March 2010 in the issued share capital of the company were as follows

31 3 2010

31 3 2009

ORDINARY £1 SHARES

P M GRAY MRS S K GRAY

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

On behalf of the Board

PETER GRAY - Director

DATE. 13-12-2010

ABBEY SPORTS COMPANY LIMITED

BALANCE SHEET 31ST. MARCH 2010

	NOTES	31.3.10 £	31.3.2009 £
CURRENT ASSETS Debtors	4	2500	2500
CREDITORS Amounts falling due Within one year	5		
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2500</u>	<u>2500</u>
CAPITAL AND RESERVES Called up share capital Profit and loss account	6 7	1000 <u>1500</u>	1000 <u>1500</u>
SHAREHOLDERS FUNDS		<u>2500</u>	2500

For the year ending 31/3/2010 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476) of the Companies Act 2006

The Directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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

ON BEHALF OF THE BOARD

P GRAY - Director

Approved by the Board on 3 /11 / 2010.

ABBEY SPORTS COMPANY LIMITED NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

Acco	unting	conven	tion
1100		COMPTON	

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimate useful life

Plant and machinery

20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. OPERATING PROFIT

The operating profit is stated after charging

	31.3.10	31.3.09
Directors' emoluments and other benefits etc.	0	<u> </u>

3. TAXATION

Analysis of the tax charge

Accruals and deferred income

No liability to UK corporation tax arose on ordinary activities for the year ended 31st. March 2010 nor for the year ended 31st March 2009

4.	INTANGIBLE FIXED ASSETS		Goodwill
			£
	Cost		
	At 1st. March 2009 and 31st. March 2010		1
5	DEBTORS: AMOUNTS FALLING DUE WITH	HIN ONE YEAR	
_		31.3 10	31.3 09
		£	£
	Other debtors	<u>2500</u>	<u>2500</u>
_	CREDITORS: AMOUNTS FALLING DUE W	ITHIN ONE VEAD	
6	CREDITURS: AMOUNTS FALLING DUE W		21.2.00
		31.3.10	31.3.09
		£	£

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ABBEY CORINTHIAN GAMES COMPANY LIMITED NOTES TO THE FINANCIAL STATEMENTS

7. CALLED UP SHARE CAPITAL

Authorised, allotted, issued & fully paid:

 Number:
 Class:
 Nominal value
 31.3.10
 31.3.09

 1000
 Ordinary
 £1
 1000
 1000

8. RESERVES

Profit and loss account

£
At 1st. April 2009
Surplus for the year
At 31st. March 2010
£
1500
1500

9. RELATED PARTY DISCLOSURES

During the year the company had transactions with the following company, which are related by virtue of the common directorship of P Gray and Mrs S K Gray:

	Transfers, sales	Transfers, purchases	Balance at 31st.
	and recharged	and recharged	March 2010
	expenses	expenses	Debtor/Creditor
Wıtzigs Ltd	£0	£0	£2500

10. CONTROLLING PARTY

The ultimate controlling party is Witzigs Ltd by virtue if it's shareholding