

**Company No: 1064805**

**SPORTINFO LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2002**



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COMPANIES HOUSE

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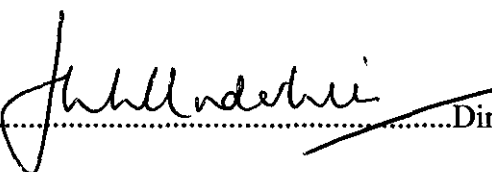
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# SPORTINFO LIMITED

## ABBREVIATED BALANCE SHEET AT 31 MARCH 2002

			2001
	Note	£	£
<u>Fixed Assets</u>			
Tangible assets	4	0	649
<u>Current Assets</u>			
Cash at bank and on hand		36,224	28,809
Other receivables		0	8,545
		<u>36,224</u>	<u>37,354</u>
<u>Creditors</u>			
Amounts falling due within one year	6	908	2,750
		<u>          </u>	<u>          </u>
<u>Net current assets</u>		35,316	34,604
		<u>          </u>	<u>          </u>
<u>Total assets</u>		35,316	35,253
		<u>          </u>	<u>          </u>
<u>Capital and reserves</u>			
Called up share capital	7	10	10
Profit and loss account		35,306	35,243
		<u>          </u>	<u>          </u>
<u>Shareholders' funds</u>		35,316	35,253
		<u>          </u>	<u>          </u>

The directors consider the company is small as defined in Sections 246/247, and is entitled to take advantage of the exemptions conferred by Section A Part III, Schedule 8, Companies Act 1985.

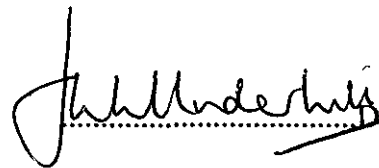
Approved..........Director

Date.....23/9/03.....

**SPORTINFO LIMITED**

**STATEMENT FORMING PART OF THE BALANCE SHEET AT 31 MARCH 2002**

- a) In the opinion of the directors, the company is entitled to the exemption from audit conferred by Section 249A, Companies Act 1985.
- b) no notice from members requiring an audit has been received in relation to the accounts for this financial year.
- c) the directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with the Companies Act and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and for the result for that year and which comply with the requirements of the Act.
- d) the directors consider the company is small as defined in Sections 246/247, and is entitled to take advantage of the exemptions permitted by Section A Part III, Schedule 8, Companies Act 1985.

  
.....Director

23/9/03.....Date

# SPORTINFO LIMITED

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2002

### 1 ACCOUNTING POLICIES

The principal accounting policies are:

- a) the accounts are prepared under the historical cost basis of accounting
- b) fixed assets are shown at cost; depreciation is provided at rates calculated to write off the cost over the estimated useful life of the assets as follows:
 

Plant and equipment	25%
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- c) Corporation tax payable is provided on taxable profits at the current rate of tax.

### 4 FIXED ASSETS

Plant and equipment at cost	2,448
Depreciation	2,448
	0
Net book amount at 31 March 2002	
	649

### 6 CREDITORS

Amounts falling due within one year:

Sundry creditors	708	-
Corporation tax	200	2,750
	908	2,750

### 7 CALLED-UP SHARE CAPITAL

Authorised: Ordinary shares of £1 each	£100	£100
	£10	£10