

1064805

SPORTINFO LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 1994

1993

	Note	£	£
<u>Fixed Assets</u>			
Tangible assets	4	0	544
		<u>0</u>	<u>544</u>
<u>Current Assets</u>			
Debtors		0	16,925
Cash at bank and in hand		23,123	4,930
Other receivables		2,580	1,580
		<u>25,703</u>	<u>23,435</u>
<u>Creditors:</u> amounts falling due within one year	6	14,118	13,800
Net current assets		<u>11,585</u>	<u>10,635</u>
Total assets		11,585	11,179
<u>Creditors:</u> amounts falling due after more than one year	6	0	0
Net assets		<u>11,585</u>	<u>11,179</u>
<u>Capital and reserves</u>			
Called-up share capital	7	10	10
Profit and loss account		11,575	11,169
<u>Shareholders' funds</u>		<u>11,585</u>	<u>11,179</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.....*J. H. Underhill*.....(Director)

Date 30/3/95



SPORTINFO LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 1994

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	4,434	4,434
Depreciation	4,434	3,890
Net book amount	<u>£ 0</u>	<u>£ 544</u>

6. CREDITORS

Amounts falling due within one year:

Sundry creditors	£13,143	£13,000
Corporation tax	975	800
	<u>14,118</u>	<u>13,800</u>

Amounts falling due after one year:	nil	nil
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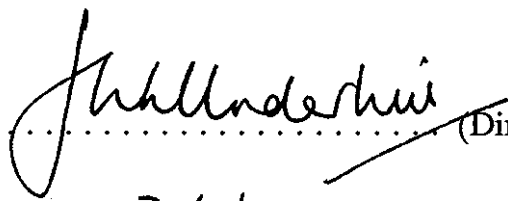
7. CALLED-UP SHARE CAPITAL

Authorised: Ordinary shares of £1 each	£100	£100
Allotted, called-up and fully paid	<u>£ 10</u>	<u>£ 10</u>

SPORTINFO LIMITED

STATEMENT FORMING PART OF THE BALANCE SHEET AT 31 MARCH 1994

- 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)
30/3/95
..... (Date)